

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 47709

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Report Code: BAP_BILLLIST

CHECKS ISSUED FOR IB Veba Trust Account - Trust Acco BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
<hr/>						
MORETON & COMPANY - 17136						
145002070	167862		FIDUCIARY LIABILITY	4.710.5.6320.391.105.00.000		650.00
				Check No. 1041		650.00
				VENDOR TOTAL	<hr/>	650.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
710	VEBA INSURANCE TRUST	650.00
Grand Total		<u>650.00</u>

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
21ST CENTURY REMODELING, LLC - 20883					
145002504	ALA101		4131M - AMS DOORS	4.420.5.6640.540.122.00.000	1,900.00
				Check No. 285652	1,900.00
145002808	ALA102		4137M - AMS DOOR INSTALL	4.420.5.6640.540.122.00.000	3,524.00
				Check No. 285788	3,524.00
				VENDOR TOTAL	5,424.00
3-D FIRE PROTECTION - 12365					
145001921	700439		3699M - HHS/JEFF - FIRE SPRINKLER SYS REPAIR	4.420.5.6640.325.000.00.000	1,420.69
				Check No. 285410	1,420.69
				VENDOR TOTAL	1,420.69
AAA CONSULTING AND SERVICE LLC - 20519					
145001930	31669		3700M TY OPERATE WATER SYSTEM	4.100.5.6640.325.530.00.000	35.00
				Check No. 285411	35.00
145002795	31680		4608M TY OPERATE WATER SYSTEM	4.100.5.6640.325.530.00.000	35.00
				Check No. 285789	35.00
				VENDOR TOTAL	70.00
ACE HARDWARE & OUTDOOR SPORTS - 14481					
145001839	489562		4070M CUST LIME AWAY	4.100.5.6610.418.530.00.000	14.57
145001840	489580		3144M CUST DUCT TAPE	4.100.5.6610.418.530.00.000	26.98
				Check No. 285412	41.55
145002083	489657		4073M CUST SPIDER TRAPS	4.100.5.6610.418.530.00.000	104.86
145002084	489676		4077M WA SQUEEGEE/SPONGE	4.100.5.6610.418.530.00.000	25.48
				Check No. 285566	130.34
145002522	489708		4225M AL WOOD PUTTY	4.420.5.6640.540.122.00.000	47.92
				Check No. 285653	47.92
				VENDOR TOTAL	219.81

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
ACT, INC. - 2182						
145002400	31325598	1400072	ACT 2013 Test Results Order	4.100.5.6210.318.108.00.000		155.00
				Check No. 285654		155.00
				VENDOR TOTAL		<u>155.00</u>
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504						
145002300	5045807		1794M DRILL BIT JOBBERS	4.100.5.6640.471.530.00.000		43.31
				Check No. 285567		43.31
				VENDOR TOTAL		<u>43.31</u>
AIRE FILTER PRODUCTS IDAHO - 20489						
145002431	7451	1400046	Custodial Bid Award 13-14 EMI	4.100.1.1170.000.000.00.000		13,938.48
145002559	7840	1400046	Custodial Bid Award 13-14 EMI	4.100.1.1170.000.000.00.000		77.50
				Check No. 285655		14,015.98
				VENDOR TOTAL		<u>14,015.98</u>
ALEX NELSON - 20889						
145002739	8/22-8/28/13		MILEAGE LOG	4.257.5.6160.381.000.00.000		16.70
				Check No. 285790		16.70
				VENDOR TOTAL		<u>16.70</u>
ALSCO/AMERICAN LINEN DIVISION - 5189						
145001841	1362359		4162M CUST LAUNDRY	4.100.5.6610.418.530.00.000		59.02
				Check No. 285413		59.02
145002301	1366437		3713M CUST LAUNDRY	4.100.5.6610.418.530.00.000		105.78
				Check No. 285568		105.78
145002523	1368459		3311M MOPS & RAGS	4.100.5.6610.418.530.00.000		53.66
				Check No. 285656		53.66
145002796	1370849		4606M CUST LAUNDRY	4.100.5.6610.418.530.00.000		104.09
				Check No. 285791		104.09

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						322.55
AMERICAN CHORAL DIRECTORS ASSOCIATION - 9066	145001993			J BRIEN/ACDA RETREAT	4.100.5.5150.410.205.00.009	80.00
					Check No. 285414	80.00
VENDOR TOTAL						80.00
AMERICAN CHORAL DIRECTORS ASSOCIATION - 9066	145002055	1011821	1400343	ACDA Membership	4.100.5.5150.410.205.00.009	95.00
					Check No. 285569	95.00
VENDOR TOTAL						95.00
ANGELA BURTON - 19530	145002996	9/4/13		MEAL REIMB	4.100.5.6840.382.510.00.000	16.94
					Check No. 285792	16.94
VENDOR TOTAL						16.94
ANN HUTH - 7637	145002992	9/5/13		REIMB LOGITECH WIRELESS	4.100.5.5150.410.230.00.007	39.99
					Check No. 285793	39.99
VENDOR TOTAL						39.99
ANN LEWIS - 18407	145002818	9/4/13		REIMB FLAG FB/PA AMP	4.251.5.5120.410.000.00.000	229.81
					Check No. 285794	229.81
VENDOR TOTAL						229.81
APPLE INC. - 2373	145001809	4246494751	1400202	Ellis Apple Order	4.100.5.5120.440.108.00.000	500.00
					Check No. 285415	500.00
	145002399	4247705050	1400264	iPads and charging cart	4.251.5.5120.550.240.00.000	16,469.95
					Check No. 285657	16,469.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						16,969.95
ART FOULGER - 20235	145002997	9/4/13		MEAL REIMB	4.100.5.6840.382.510.00.000	11.13
Check No. 285795						11.13
VENDOR TOTAL						11.13
ASCD - 224	145001808	0011297425	1400194	The Core Six Book	4.100.5.5150.410.122.00.000	789.49
Check No. 285416						789.49
VENDOR TOTAL						789.49
AT&T CORP - 16641	145001886	2057453800		BILLING CHARGES	4.100.5.6610.351.103.00.000	1.04
Check No. 285417						1.04
VENDOR TOTAL						1.04
ATTAINMENT COMPANY - 9634	145001810	229433A	1400209	IEP BOOKS	4.257.5.5210.410.000.00.000	2,055.90
Check No. 285570						2,055.90
145002628	230080A		1400337	ALIGNING IEPS TO COMMON CORE BOOKS	4.257.5.5210.410.000.00.000	624.75
Check No. 285796						624.75
VENDOR TOTAL						2,680.65
AUTOMOTIVE SUPPLY - 12413	145001903	206942		22979T RAZOR BLADE/WD40	4.100.5.6810.428.510.00.850	19.27
	145001904	206939		22979T PARTS CLNR	4.100.5.6810.428.510.00.850	41.34
	145001905	206855		22979T HOSE CLAMP	4.100.5.6810.428.510.00.850	4.02
	145001906	206856		22979T HOSE CLAMP	4.100.5.6810.428.510.00.850	-4.02
	145001907	206853		22979T HOSE CLAMP	4.100.5.6810.428.510.00.850	4.02
	145001896	206870		23068T M20 MARK LIGHT	4.100.5.6640.428.530.00.000	2.32

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145001897	206862		23068T M20 LUBE/OIL	4.100.5.6640.428.530.00.000	29.18
145001898	206908		23068T M20 TRANS	4.100.5.6640.428.530.00.000	8.31
145001899	206933		23068T M50 OIL/AIR FILTER	4.100.5.6640.428.530.00.000	23.97
145001900	206899		23068T M21 LUBE/OIL	4.100.5.6640.428.530.00.000	34.57
145001901	206987		23068T M51 OIL/AIR FILTER	4.100.5.6640.428.530.00.000	24.32
145001902	206857		23068T M68 ANTIFREEZE	4.100.5.6640.428.530.00.000	85.73
145001929	206965		3698M TRACTOR FILTERS	4.100.5.6640.481.530.00.000	35.75
Check No. 285418					308.78
145002050	207289		22837T SEAFOAM	4.100.5.6810.428.510.00.850	81.73
145002051	207243		22837T COUPLER	4.100.5.6810.428.510.00.850	24.40
145002052	207200		22837T RELAY W/BACKET	4.100.5.6810.428.510.00.850	20.92
145002085	207198		4418M #23 DOOR HANDLE	4.100.5.6640.428.530.00.000	9.50
Check No. 285571					136.55
145002440	207501		22844T CLAMPS	4.100.5.6810.428.510.00.850	25.59
145002437	207454		23071T #48 IGN LOCK CYLINDER	4.100.5.6640.428.530.00.000	34.34
145002438	207325		23071T #14 SEMI MET PADS	4.100.5.6640.428.530.00.000	80.80
145002439	207329		23071T #14 SEMI MET PADS	4.100.5.6640.428.530.00.000	-44.35
Check No. 285658					96.38
145002754	207523		22852T BALL BRNG	4.100.5.6810.428.510.00.850	61.06
145002755	207540		22852T CURVED BLD	4.100.5.6810.428.510.00.850	18.97
145002756	207565		22852T MOMENTARY SWITCH	4.100.5.6810.428.510.00.850	14.11
145002757	207557		22852T SWITCH/PUSH SW	4.100.5.6810.428.510.00.850	21.63
145002758	207556		22852T HDLT SW	4.100.5.6810.428.510.00.850	26.42
145002759	207576		22852T RELAY	4.100.5.6810.428.510.00.850	5.74
145002760	207721		22852T SWITCH	4.100.5.6810.428.510.00.850	8.91
145002761	207714		22582T SWITCH/PUSH SW	4.100.5.6810.428.510.00.850	16.03

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145002762	207709		22582T NO SWITCH C/H	4.100.5.6810.428.510.00.850	14.11
145002763	207646		22582T ROTARY FILE	4.100.5.6810.428.510.00.850	50.02
145002764	207693		22582T TURN SIGNAL FLASHER	4.100.5.6810.428.510.00.850	7.59
145002765	207678		22582T FLEX TUBING	4.100.5.6810.428.510.00.850	79.67
145002752	207701		23072T #66 LIGHT ASSY	4.100.5.6640.428.530.00.000	4.34
145002753	207741		23072T LUBE/QT OIL	4.100.5.6640.428.530.00.000	19.32
Check No. 285797					347.92
VENDOR TOTAL					889.63
BANNOCK COUNTY LANDFILL - 9505					
145001928	02-692673		3705M IMS LANDFILL FEE	4.100.5.6610.337.530.00.000	18.53
Check No. 285419					18.53
145002086	02-693515		3712M WA LANDFILL FEE	4.100.5.6610.337.530.00.000	26.86
Check No. 285572					26.86
145002519	02-695831		WI CLEAN UP	4.100.5.6610.337.530.00.000	9.52
Check No. 285659					9.52
VENDOR TOTAL					54.91
BANNOCK COUNTY SHERIFF - 2471					
145002320	8/16/13		WORK EXP STUDENT BACKGRD CKS	4.257.5.5210.410.000.00.000	7.00
Check No. 285573					7.00
VENDOR TOTAL					7.00
BANNOCK DEVELOPMENT CORPORATION - 18616					
145002068	1046		SMYPOSIUM VAGNER/REED	4.100.5.6320.410.126.00.000	36.00
Check No. 285574					36.00
VENDOR TOTAL					36.00
BARBARA ADAMS - 19209					
145002600	8/21-8/23/13		21ST CCLC KICK OFF DIRECTORS MTG	4.273.5.6210.382.843.00.000	17.03

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145002600	8/21-8/23/13		21ST CCLC KICK OFF DIRECTORS MTG	4.273.5.6210.382.841.00.000	17.03
145002600	8/21-8/23/13		21ST CCLC KICK OFF DIRECTORS MTG	4.273.5.6210.382.842.00.000	17.04
Check No. 285660					51.10
VENDOR TOTAL					51.10
BARNES & NOBLE BOOKSELLERS, INC. - 289					
145002403	2628238	1400310	4th Grade - ICS Math	4.100.5.5120.440.108.00.000	1,056.64
145002401	2625284	1400285	Prof. Dev. books	4.251.5.6210.396.000.00.000	59.41
145002402	2628237	1400312	Mindset books	4.251.5.6210.396.000.00.000	616.50
Check No. 285661					1,732.55
VENDOR TOTAL					1,732.55
BATTERIES PLUS - 1866					
145002303	204-224550		4076M EDCTR D BATTERIES	4.100.5.6610.418.530.00.000	14.97
Check No. 285575					14.97
145002766	204-224967		4603M BATTERIES	4.100.5.6640.471.530.00.000	63.73
Check No. 285798					63.73
VENDOR TOTAL					78.70
BATTERY SYSTEMS - 20259					
145001931	64-017295		22980T BOOSTER/TESTER	4.100.5.6810.428.510.00.850	83.97
145001931	64-017295		22980T BOOSTER/TESTER	4.420.5.6840.550.510.00.000	1,399.62
Check No. 285420					1,483.59
145002441	64-017471		4078M AL BATTERIES	4.100.5.6610.418.530.00.000	289.72
Check No. 285662					289.72
145002767	64-017556		22848T BATTERY	4.100.5.6810.428.510.00.850	124.17
Check No. 285799					124.17
VENDOR TOTAL					1,897.48

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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BEST WESTERN VISTA INN - 4912						
	145002521	13352		B.ADAMS FALL DIRECTORS MTG	4.273.5.6210.382.843.00.000	51.33
	145002521	13352		B.ADAMS FALL DIRECTORS MTG	4.273.5.6210.382.841.00.000	51.33
	145002521	13352		B.ADAMS FALL DIRECTORS MTG	4.273.5.6210.382.842.00.000	51.34
				Check No. 285663		154.00
				VENDOR TOTAL		154.00
BICKLEY CONTRUCTION LLC - 20529						
	145001842	595		3695M IH FLATWORK/CUT CONCRETE	4.100.5.6640.328.530.00.000	877.20
				Check No. 285421		877.20
				VENDOR TOTAL		877.20
BONNIE SCHUELKE - 9858						
	145002826	8/22-8/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	40.15
				Check No. 285800		40.15
				VENDOR TOTAL		40.15
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599						
	145001843	1004383		4295M HHS FLAT REPAIR	4.100.5.6640.481.530.00.000	25.00
				Check No. 285422		25.00
	145002304	1004436		4407M E4 FLAT REPAIR	4.100.5.6640.481.530.00.000	36.00
	145002305	1004532		4423M E46 FLAT REPAIR	4.100.5.6640.481.530.00.000	12.50
				Check No. 285576		48.50
				VENDOR TOTAL		73.50
BRYSON SALES & SERVICE, INC. - 5048						
	145002768	113119		22850T SPEEDO/TANK	4.100.5.6810.428.510.00.850	493.85
				Check No. 285801		493.85
				VENDOR TOTAL		493.85

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C-A-L STORES COMPANIES INC - 415						
145002088	11439/4		1241M RUBBER STRAPS	4.100.5.6640.471.530.00.000		8.97
145002087	11425/4		4287M TRAILER RAMP PINS	4.100.5.6640.481.530.00.000		4.18
145002089	11441/4		4413M LYNCH PINS	4.100.5.6640.481.530.00.000		5.90
				Check No. 285577		19.05
145002443	11547/4		22840T CASTERS	4.100.5.6840.428.510.00.000		33.16
				Check No. 285664		33.16
				VENDOR TOTAL		52.21
CAMI CHOPSKI - 19866						
145002338	8/19/13		MILEAGE LOG	4.100.5.6210.410.108.00.000		7.90
				Check No. 285578		7.90
				VENDOR TOTAL		7.90
CARL SMART - 3588						
145002353	8/21/13		REIMB - MEDIATION LUNCH	4.100.5.6320.410.105.00.000		42.00
				Check No. 285579		42.00
				VENDOR TOTAL		42.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
145002648	48449952 RI	1400081	Science Supplies	4.100.5.5150.410.205.00.026		40.35
145002632	48480243 RI	1400291	Science Supplies	4.100.5.5150.410.205.00.026		609.73
145002633	48481227 RI	1400291	Science Supplies	4.100.5.5150.410.205.00.026		103.98
				Check No. 285802		754.06
				VENDOR TOTAL		754.06
CARPETS PLUS COLOR TILE - 17399						
145001882	PO24383	1400142	Bid Award - Carpet and Tile Other	4.420.5.6640.540.114.00.000		6,310.72
				Check No. 285423		6,310.72
145002572	PO24754	1400142	Bid Award - Carpet and Tile Other	4.420.5.6640.540.114.00.000		1,873.01

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145002573	PO24751	1400142	Bid Award - Carpet and Tile Other	4.420.5.6640.540.114.00.000	2,455.43
145002574	PO24379	1400142	Bid Award - Carpet and Tile Other	4.420.5.6640.540.114.00.000	22,772.97
145002575	PO24755	1400142	Bid Award - Carpet and Tile Other	4.420.5.6640.540.114.00.000	3,108.30
Check No. 285665					30,209.71
VENDOR TOTAL					36,520.43
CARQUEST OF POCATELLO ID #4550 - 20602					
145002524	14719-34001		4226M MOTOR GREASE	4.100.5.6640.471.530.00.000	7.28
Check No. 285666					7.28
VENDOR TOTAL					7.28
CAXTON PRINTERS, LTD. - 444					
145001811	432579	1400135	Ellis Elementary - Textbook Orders	4.100.5.5120.440.108.00.000	59.49
Check No. 285424					59.49
145002020	432851	1400117	Instructional Supplies Bid Award - Caxton	4.100.1.1150.000.000.00.000	1,985.88
145002017	432954	1400145	Indian Hills New Classroom Textbooks	4.100.5.5120.440.108.00.000	1,603.14
145002015	432955	1400150	Lewis and Clark Textbooks	4.100.5.5120.440.108.00.000	8,838.67
145002013	432956	1400155	Syringa Textbooks	4.100.5.5120.440.108.00.000	1,896.28
145002012	432960	1400174	Greenacres Textbooks	4.100.5.5120.440.108.00.000	1,264.12
145002019	432945	1400085	BOOKS	4.100.5.5150.440.210.00.000	3,347.71
Check No. 285580					18,935.80
145002404	433373	1400238	Tendoy Textbooks Caxton	4.100.5.5120.440.108.00.000	669.24
Check No. 285667					669.24
145002629	433668	1400249	Tendoy Textbooks	4.100.5.5120.440.108.00.000	4,122.50
145002630	433853	1400336	50 Additional Math Expressions	4.100.5.5120.440.108.00.000	535.39
145002631	433854	1400342	Math Expressions	4.100.5.5120.440.108.00.000	2,322.01
Check No. 285803					6,979.90
VENDOR TOTAL					26,644.43

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CDW GOVERNMENT, INC. - 17960					
145002022	DW35946	1400114	UPSs	4.420.5.6610.552.103.00.000	1,160.00
					Check No. 285581
145002634	FF22792	1400347	Monitors	4.420.5.6840.550.510.00.000	484.38
					Check No. 285804
VENDOR TOTAL					1,644.38
CENTURY CONTRACTORS INC. - 20480					
145002359	RETAINAGE	1400178	SBID AWARD - HVAC PHASE II (ALAMEDA CENTER)	4.420.5.6640.325.000.00.000	394.91
					Check No. 285582
VENDOR TOTAL					394.91
CENTURYLINK - 4394					
145001885	8/7/13		208-235-6800 095B ED CTR DID #2	4.100.5.6610.351.103.00.000	46.07
145001885	8/7/13		208-233-1865 909B GREENACRES VM	4.100.5.6610.351.103.00.000	45.81
145001885	8/7/13		208-232-7800 532M PHS	4.100.5.6610.351.103.00.000	77.25
145001885	8/7/13		208-232-0906 094M ED CTR DATA T1	4.100.5.6610.351.103.00.000	725.82
145001885	8/7/13		208-232-0417 346M ED CTR DID T1	4.100.5.6610.351.103.00.000	604.80
					Check No. 285425
145002080	8/10/13		208-234-7790 175B PHS VO-AG	4.100.5.6610.351.103.00.000	47.05
145002356	8/13/13		FMS 208-232-0388 753B	4.100.5.6610.351.103.00.000	2,543.00
					Check No. 285583
145002499	8/16/13		ED CENTER 208-478-4278 445B	4.100.5.6610.351.103.00.000	27.43
					Check No. 285668
145002744	8/28/13		208-233-0019 113B PHS/ELEVATOR/GYM	4.100.5.6610.351.103.00.000	55.03
					Check No. 285805
VENDOR TOTAL					4,172.26

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CENTURYLINK - 19093					
145002079	1270611355		PHONE BILLING	4.100.5.6610.351.103.00.000	93.86
				Check No. 285584	93.86
145002442	1271611159		EC DID#2	4.100.5.6610.351.103.00.000	15.30
				Check No. 285669	15.30
				VENDOR TOTAL	109.16
CHRISTIN BROWN - 20884					
145002587	8/29/13		2012-2013 SCHOOL YEAR	4.100.5.5120.230.114.02.000	56.04
145002587	8/29/13		2012-2013 SCHOOL YEAR	4.100.5.5120.240.114.02.000	2,910.00
145002587	8/29/13		2012-2013 SCHOOL YEAR	4.100.5.5120.260.114.02.000	174.72
145002587	8/29/13		2012-2013 SCHOOL YEAR	4.100.5.5120.290.114.02.000	36.48
				Check No. 285670	3,177.24
				VENDOR TOTAL	3,177.24
CHUCK WEGNER - 8508					
145001966	3/6-5/31/13		MILEAGE LOG	4.100.5.6320.381.101.00.000	18.70
				Check No. 285426	18.70
				VENDOR TOTAL	18.70
CITY OF POCATELLO - 507					
145001834	8/8/13		NEW HORIZONS	4.100.5.6610.336.250.00.000	549.51
145001834	8/8/13		KITCHEN/ED CENTER	4.100.5.6610.336.100.00.000	918.65
145001834	8/8/13		ED CENTER	4.100.5.6610.336.100.00.000	461.73
145001834	8/8/13		ALAMEDA	4.100.5.6610.336.220.00.000	840.40
145001834	8/8/13		HMS	4.100.5.6610.336.230.00.000	2,870.86
145001834	8/8/13		L&C	4.100.5.6610.336.443.00.000	153.58
145001834	8/8/13		SYRINGA	4.100.5.6610.336.455.00.000	1,129.54
145001834	8/8/13		WILCOX	4.100.5.6610.336.475.00.000	509.05

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001834	8/8/13		BUS GARAGE	4.100.5.6810.331.510.00.000	221.33
				Check No. 285427	7,654.65
145002077	8/15/13		NEW HORIZONS	4.100.5.6610.336.250.00.000	861.25
145002077	8/15/13		KITCHEN/ED CENTER	4.100.5.6610.336.100.00.000	1,165.70
145002077	8/15/13		HHS	4.100.5.6610.336.210.00.000	11,691.14
145002077	8/15/13		HHS	4.100.5.6610.336.210.00.000	270.30
145002357	8/21/13		PHS	4.100.5.6610.336.215.00.000	723.51
145002357	8/21/13		PHS	4.100.5.6610.336.215.00.000	25.58
145002357	8/21/13		PHS	4.100.5.6610.336.215.00.000	389.41
145002357	8/21/13		PHS	4.100.5.6610.336.215.00.000	422.47
145002357	8/21/13		PHS	4.100.5.6610.336.215.00.000	83.41
145002357	8/21/13		PHS	4.100.5.6610.336.215.00.000	19.19
145002357	8/21/13		IMS	4.100.5.6610.336.235.00.000	6,237.81
145002357	8/21/13		IMS	4.100.5.6610.336.235.00.000	161.89
145002357	8/21/13		IMS	4.100.5.6610.336.235.00.000	5,202.07
145002357	8/21/13		IMS	4.100.5.6610.336.235.00.000	236.22
145002357	8/21/13		IMS	4.100.5.6610.336.235.00.000	358.10
145002077	8/15/13		EDAHOW	4.100.5.6610.336.419.00.000	3,828.98
145002077	8/15/13		GATE CITY	4.100.5.6610.336.427.00.000	3,209.05
145002077	8/15/13		G.A.T.E.	4.100.5.6610.336.429.00.000	138.20
145002077	8/15/13		GREENACRES	4.100.5.6610.336.431.00.000	1,014.23
145002357	8/21/13		IN HILLS	4.100.5.6610.336.435.00.000	204.24
145002357	8/21/13		IN HILLS	4.100.5.6610.336.435.00.000	104.04
145002357	8/21/13		JEFFERSON	4.100.5.6610.336.439.00.000	2,473.25
145002357	8/21/13		LINCOLN	4.100.5.6610.336.447.00.000	2,147.03
145002077	8/15/13		TSC	4.100.5.6610.336.520.00.000	394.23

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145002077	8/15/13		SHOP	4.100.5.6610.336.530.00.000		364.49
145002077	8/15/13		SHOP	4.100.5.6610.336.530.00.000		36.80
				Check No. 285585		41,762.59
145002656	8/28/13		CHS	4.100.5.6610.336.205.00.000		16,036.86
145002656	8/28/13		FMS	4.100.5.6610.336.225.00.000		8,114.28
145002656	8/28/13		BONNEVILLE	4.100.5.6610.336.411.00.000		515.41
145002656	8/28/13		BONNEVILLE	4.100.5.6610.336.411.00.000		28.06
145002656	8/28/13		WASHINGTON	4.100.5.6610.336.467.00.000		1,083.44
145002662	8/28/13-1		COMMERCIAL RECYCLING	4.274.5.5110.410.000.00.000		10.00
				Check No. 285806		25,788.05
				VENDOR TOTAL		75,205.29
CITY OF POCATELLO - 2434						
145001831	8/5/13		32 TRIMESTER BUS PASSES	4.257.5.5210.410.000.00.000		1,024.00
				Check No. 285428		1,024.00
145002061	8/16/13		20 BUS TICKET BOOKLETS	4.257.5.5210.410.000.00.000		460.00
145002061	8/16/13		2 STUDETN TRIMESTER BUS PASS	4.257.5.5210.410.000.00.000		64.00
				Check No. 285586		524.00
145002749	8/30/13		TRIMESTER BUS PASSES	4.257.5.5210.410.000.00.000		126.00
				Check No. 285807		126.00
				VENDOR TOTAL		1,674.00
CITY OF POCATELLO - 2613						
145001932	13-00001426		1285M IH ELECTRICAL PERMIT	4.100.5.6640.471.530.00.000		42.00
145001933	13-00001427		1286M CHS ELECTRICAL PERMIT	4.100.5.6640.471.530.00.000		46.00
				Check No. 285429		88.00
				VENDOR TOTAL		88.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CLARK RADIO ELECTRONICS, INC. - 300		145001844	25666		4166M SITE SERV RADIO	4.100.5.6640.325.530.00.000	148.00
						Check No. 285430	148.00
						VENDOR TOTAL	<u>148.00</u>
CLEVE'S SHARP-RITE - 4250		145002090	8/12/13		4219M SAW BLADE SHARPENING	4.100.5.6640.471.530.00.000	222.20
						Check No. 285587	222.20
						VENDOR TOTAL	<u>222.20</u>
COMMERCIAL TIRE INC. - 548		145001910	196460		23069T T61 TIRES	4.100.5.6230.381.106.00.000	229.23
		145001934	196835		4404M #14 WHEEL BALANCE	4.100.5.6640.428.530.00.000	136.79
		145001911	196461		22984T TIRES	4.100.5.6810.429.510.00.000	994.52
		145002063	196912		23070T M51 TIRES	4.100.5.6640.428.530.00.000	1,360.54
		145002769	197428		23075T M14 TIRES	4.100.5.6640.428.530.00.000	245.37
						Check No. 285431	245.37
						Check No. 285588	920.21
						Check No. 285808	920.21
						VENDOR TOTAL	<u>2,526.12</u>
COMMITTEE FOR CHILDREN - 8700		145001812	248034	1400236	Tendoy - Second Steps	4.100.5.5120.440.108.00.000	339.00
						Check No. 285432	339.00
						VENDOR TOTAL	<u>339.00</u>
COMMUNITY COALITION 4 LINCOLN COUNTY - 20856		145002496	1-HOBBS		FRC TRAINING HOBBS	4.100.5.6320.410.110.00.000	80.00
		145002497	1-TIEDE		FRC TRAINING TIEDE	4.100.5.6320.410.110.00.000	80.00
						Check No. 285671	160.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						160.00
COMPUTER WAREHOUSE LLC - 13819						
	145002556	144368		1092C HDMI CABLE/MEMORY	4.420.5.6230.554.106.00.000	41.38
	145002557	144452		1094C NETWORK CARD	4.420.5.6230.554.106.00.000	35.99
	145002445	144213		4135M SEC DELL LAPTOP COMP	4.420.5.6640.325.000.00.000	719.99
	145002647	144457	1400349	Print Room Monitor - 24":	4.610.5.6550.550.000.00.000	251.99
Check No. 285672						797.36
Check No. 285809						251.99
VENDOR TOTAL						1,049.35
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
	145001935	5946-535792		4191M CLR MOG LAMP	4.100.5.6610.418.530.00.000	177.00
	145001846	5946-536050		4165M ELECT TAPE	4.100.5.6640.471.530.00.000	139.52
	145001845	5946-536038		1284M AL BOLTS FIRE ALARM	4.420.5.6640.540.122.00.000	4.26
Check No. 285433						320.78
	145002306	5946-536168		3309M IH RACEWAY/CONDUIT	4.100.5.6640.471.530.00.000	315.23
	145002307	5946-536193		3709M RACEWAY/BOX/FITTING	4.100.5.6640.471.530.00.000	845.75
	145002308	5946-536142		3701M AL SCOREBOARD BULBS	4.100.5.6640.471.530.00.000	65.50
	145002062	5946-536217		1088C CEILING FITTINGS/ELBOWS	4.420.5.6230.554.106.00.000	72.40
Check No. 285589						1,298.88
	145002446	5946-536385		1145C RG CONN/ELECT TAPE	4.420.5.5150.552.106.00.000	16.66
	145002447	5946-536310		1144C RACEWAY 1 CHANNEL	4.420.5.5150.552.106.00.000	414.00
	145002608	5946-535033	1400104	Parts For Promethian Install	4.420.5.5150.552.106.00.000	1,761.10
Check No. 285673						2,191.76
	145002770	5946-536522		4602M RACEWAY/WALL PLATE	4.100.5.6640.471.530.00.000	284.90
	145002668	5946-536478		1093C NETWORK CABLE	4.420.5.6230.554.106.00.000	145.25
Check No. 285810						430.15

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						4,241.57
CONTRACT PAPER GROUP, INC. - 20069						
	145002056	43002956301	1400115	Instructional Supplies	4.100.1.1150.000.000.00.000	199.08
	145002057	43002956302	1400115	Instructional Supplies	4.100.1.1150.000.000.00.000	3,981.60
Check No. 285590						4,180.68
VENDOR TOTAL						4,180.68
CORY BENNETT - 20666						
	145002604	7/15/13		EDUC CONSULTING SERV 8/26/13	4.271.5.5120.396.108.00.000	300.00
Check No. 285674						300.00
VENDOR TOTAL						300.00
COSTCO WHOLESALE - 19203						
	145002553	057124	1400379	LABEL CARTRIDGE	4.100.5.5120.410.467.00.000	38.99
	145002427	061993	1400301	Printer/Printer Cartridges	4.420.5.5150.550.225.00.000	426.95
Check No. 285675						465.94
	145002649	068898	1400324	Plates, Cutlery, napkins	4.100.5.5150.410.205.00.006	93.80
	145002720	058847-1	1400415	Printer/Cartridges	4.420.5.5150.550.225.00.000	285.98
	145002721	070808	1400426	Teacher Chair	4.420.5.5150.550.225.00.000	79.99
Check No. 285811						459.77
VENDOR TOTAL						925.71
COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038						
	145003002	5422		HHS BASEBALL 5/22-6/28	4.100.5.5310.385.122.00.000	3,312.00
Check No. 285812						3,312.00
VENDOR TOTAL						3,312.00
CULLIGAN WATER CONDITIONING - 710						
	145002073	117078		WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	33.00
Check No. 285591						33.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145002999	117583		WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	12.00
						Check No. 285813	12.00
						VENDOR TOTAL	<u>45.00</u>
CURRICULUM ASSOCIATES INC. - 712							
		145002021	90229638	1400215	Chubbuck Elementary-Quick-Work Textbooks	4.100.5.5120.440.108.00.000	160.27
						Check No. 285592	160.27
						VENDOR TOTAL	<u>160.27</u>
CXTEC - 5167							
		145001813	6684884	1400208	Fiber Patch Cords	4.420.5.6230.554.106.00.000	1,276.25
		145001814	6686240	1400208	Fiber Patch Cords	4.420.5.6230.554.106.00.000	186.00
		145001815	6686174	1400208	Fiber Patch Cords	4.420.5.6230.554.106.00.000	1,674.00
						Check No. 285434	3,136.25
						VENDOR TOTAL	<u>3,136.25</u>
CYNTHIA SEARS - 16761							
		145002735	8/27-8/29/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	19.90
						Check No. 285814	19.90
						VENDOR TOTAL	<u>19.90</u>
D&S ELECTRICAL SUPPLY CO INC. - 730							
		145001847	0161942-01		3196M AL SHOP LIGHT	4.420.5.6640.540.122.00.000	50.56
						Check No. 285435	50.56
						VENDOR TOTAL	<u>50.56</u>
DAVE'S GLASS & TINT - 16227							
		145001848	IHQ-0807-03622		3779M #40 REPLACE WINDOW	4.100.5.6640.428.530.00.000	215.66
						Check No. 285436	215.66
		145002771	IHQ-0828-03821		23073T #61 DOOR	4.100.5.6230.381.106.00.000	178.82
						Check No. 285815	178.82

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						VENDOR TOTAL	394.48
DAVID ROSS - 7053		145001970	7/29-7/31/13		IDAHO ASSOC SCHOOL ADMIN	4.271.5.5120.396.108.00.000	488.74
						Check No. 285437	488.74
						VENDOR TOTAL	488.74
DELL MARKETING, L.P. - 2297		145002331	XJ5NFRK58	1400107	Dell Server Management Software	4.420.5.6230.554.106.00.000	319.99
						Check No. 285593	319.99
						VENDOR TOTAL	319.99
DELTA DENTAL OF IDAHO, INC - 8597		145002707	9/3/13		AUGUST 2013 BILLING	4.100.5.5120.260.114.05.000	232.96
		145002707	9/3/13		AUGUST 2013 BILLING	4.100.5.6670.260.010.05.000	29.12
		145002707	9/3/13		AUGUST 2013 BILLING	4.100.5.5210.260.124.05.000	232.96
		145002707	9/3/13		AUGUST 2013 BILLING	4.100.5.6110.260.122.05.000	29.12
		145002707	9/3/13		AUGUST 2013 BILLING	4.100.5.6220.260.114.05.000	29.12
		145002707	9/3/13		AUGUST 2013 BILLING	4.100.5.6220.260.122.05.000	87.36
		145002707	9/3/13		AUGUST 2013 BILLING	4.100.5.6230.260.106.05.000	29.12
		145002707	9/3/13		AUGUST 2013 BILLING	4.100.5.6410.260.122.05.000	29.12
		145002707	9/3/13		AUGUST 2013 BILLING	4.100.5.6810.260.510.05.000	232.96
		145002707	9/3/13		AUGUST 2013 BILLING	4.100.5.6810.260.510.05.000	189.28
		145002707	9/3/13		AUGUST 2013 BILLING	4.100.5.6810.260.510.05.000	7.28
		145002707	9/3/13		AUGUST 2013 BILLING	4.251.5.5120.260.000.05.000	145.60
		145002707	9/3/13		AUGUST 2013 BILLING	4.257.5.5210.260.000.05.000	553.28
		145002707	9/3/13		AUGUST 2013 BILLING	4.257.5.5210.260.000.05.000	14.56
		145002707	9/3/13		AUGUST 2013 BILLING	4.274.5.5110.260.000.05.000	58.24

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145002707	9/3/13		AUGUST 2013 BILLING	4.274.5.5110.260.000.05.000	58.24
						Check No. 285816	<u>1,958.32</u>
						VENDOR TOTAL	1,958.32
DELTA EDUCATION - 759		145002405	302500112137	1400243	Tendoy - Minerals Kits	4.100.5.5120.440.108.00.000	219.74
						Check No. 285676	<u>219.74</u>
						VENDOR TOTAL	219.74
DEMOULIN BROTHERS & COMPANY - 14037		145002645	2303422	1400021	Bibber pants	4.420.5.5150.550.122.00.031	5,648.00
						Check No. 285817	<u>5,648.00</u>
						VENDOR TOTAL	5,648.00
DENAE YEARSLEY - 13662		145001864	8/7/13		CREDIT REIMB	4.271.5.5120.396.108.00.000	150.00
						Check No. 285438	<u>150.00</u>
						VENDOR TOTAL	150.00
DIAMOND LINE DELIVERY SYSTEMS, INC. - 17493		145002518	0010019497		SHIPPING FOR BOOKS	4.100.5.5120.440.108.00.000	150.28
						Check No. 285677	<u>150.28</u>
						VENDOR TOTAL	150.28
DIDAX, INC. - 775		145002635	SI-025975	1400305	Kindergarten	4.100.5.5120.440.108.00.000	2,538.20
						Check No. 285818	<u>2,538.20</u>
						VENDOR TOTAL	2,538.20
DORIS GUNTER - 7188		145002991	9-5-13		REIMB COMMON CORE CURR	4.100.5.5150.410.230.00.015	26.34
						Check No. 285819	26.34

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						26.34
DOUBLE O LAWN CARE INC. - 20213	145002345	05812		BROAD LEAF WEED CONTROL	4.100.5.6650.325.530.00.000	6,859.00
					Check No. 285595	6,859.00
VENDOR TOTAL						6,859.00
DOUGLAS NIELSEN - 17261	145002998	9/4/13		MEAL REIMB	4.100.5.6840.382.510.00.000	31.38
					Check No. 285820	31.38
VENDOR TOTAL						31.38
DYKMAN CONSTRUCTION, INC. - 20837	145002577	1	1400143	Bid Award Concrete - Dykman	4.420.5.6640.520.000.00.000	9,998.75
	145002578	2	1400143	Bid Award Concrete - Dykman	4.420.5.6640.520.000.00.000	10,849.00
					Check No. 285678	20,847.75
VENDOR TOTAL						20,847.75
DYNA SYSTEMS DIVISION - 806	145001908	20699773		22978T WASHERS/CONNECTORS	4.100.5.6810.428.510.00.850	166.88
					Check No. 285439	166.88
VENDOR TOTAL						166.88
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109	145001936	S3569509.001		3308M IH WIRE MOLD BOX	4.100.5.6640.471.530.00.000	6.47
	145001937	S3568398.001		3307M PHS WALL DOGS	4.100.5.6640.471.530.00.000	27.75
					Check No. 285440	34.22
	145002309	S3571891.001		3204M CHS AMP BREAKER	4.100.5.6640.471.530.00.000	71.50
	145002310	S3567718.001		4112M WA EVAP COOLER KIT	4.100.5.6640.471.530.00.000	933.12
	145002311	S3571462.001		4412M WA STEEL STRAP	4.100.5.6640.471.530.00.000	6.09
					Check No. 285596	1,010.71

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145002526	S3575431.001		4550M NH BALLASTS	4.100.5.6610.418.530.00.000		79.15
145002448	S3575042.001		3212M GRND PIGTAILS	4.100.5.6640.471.530.00.000		18.24
145002449	S3563686.001		3205M ED PFL LENS	4.100.5.6640.471.530.00.000		382.95
145002450	S3573354.001		3206M CHS ELEC SUPP CONC STAND	4.100.5.6640.471.530.00.000		46.96
145002451	S3574075.001		3208M WALL DOG SCREWS	4.100.5.6640.471.530.00.000		27.75
145002454	S3574746.001		3210M AL WALL SWITCH	4.420.5.6640.540.122.00.000		57.39
145002525	S3576836.001		4551M AL BLANK COVERS	4.420.5.6640.540.122.00.000		30.40
				Check No. 285679		642.84
145002800	S3578960.001		1290M NHY FIRE ALARM CABLE SUPP	4.420.5.6640.325.000.00.000		20.16
145002797	S3564112.001		1287M AL ELECT SUPPLIES	4.420.5.6640.540.122.00.000		116.50
145002798	S3578948.001		1288M AL REMODEL TOOLS	4.420.5.6640.540.122.00.000		32.98
145002799	S3578954.001		1289M HOLE CUTTER/TESTERS	4.420.5.6640.550.530.00.000		92.37
				Check No. 285821		262.01
				VENDOR TOTAL		<u>1,949.78</u>
ELGIN SCHOOL SUPPLY - 1115						
145002636	J8249	1400314	Yellow highlier for curriclum	4.100.1.1150.000.000.00.000		1,995.84
				Check No. 285822		1,995.84
				VENDOR TOTAL		<u>1,995.84</u>
ELIZABETH JANSSEN - 14442						
145002829	9/22-9/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000		41.30
				Check No. 285823		41.30
				VENDOR TOTAL		<u>41.30</u>
ENA SERVICES LLC - 20870						
145001948	73819		FORM 471 MGD INT ACCESS SVC YEAR 16	4.100.5.6610.354.106.00.000		3,082.01
				Check No. 285441		3,082.01
				VENDOR TOTAL		<u>3,082.01</u>

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ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
145002745	D303454-4720		B.ADAMS RENTAL	4.273.5.6210.310.843.00.000	55.25
145002745	D303454-4720		B.ADAMS RENTAL	4.273.5.6210.310.841.00.000	55.25
145002745	D303454-4720		B.ADAMS RENTAL	4.273.5.6210.310.842.00.000	55.25
Check No. 285824					165.75
VENDOR TOTAL					165.75
FASTENAL COMPANY - 13965					
145001985	IDPOC187137		4190M TIE WIRE	4.100.5.6610.418.530.00.000	41.09
145001984	IDPOC187264		4273M HMS HANDRAIL PARTS	4.100.5.6640.471.530.00.000	35.27
145001849	IDPOC187391		1139C TAPCN	4.420.5.5150.552.106.00.000	19.48
Check No. 285442					95.84
145002074	IDPOC187552		1141C DRILL BIT/ZIP TIE	4.420.5.5150.552.106.00.000	22.86
Check No. 285597					22.86
145002458	IDPOC187636		1793M LOCKTITE	4.100.5.6640.471.530.00.000	45.85
145002459	IDPOC187517		2949M ANCHORS	4.100.5.6640.471.530.00.000	27.80
145002461	IDPOC187535		1791M SETTER/BOLT	4.100.5.6640.471.530.00.000	11.16
145002462	IDPOC187556		1792M DRIVER/TAPE	4.100.5.6640.471.530.00.000	31.49
145002591	IDPOC187775		4414M WA FASTENERS	4.100.5.6640.471.530.00.000	2.22
145002455	IDPOC187913		1143C SCREWS/BLADES	4.420.5.5150.552.106.00.000	5.28
145002456	IDPOC187821		1143C SCREWS	4.420.5.5150.552.106.00.000	37.31
145002457	IDPOC187707		1142C PLASTIC WALL ANCHORS	4.420.5.5150.552.106.00.000	2.42
145002460	IDPOC187533		4133M AL ANCHORS/DROP IN	4.420.5.6640.540.122.00.000	26.48
Check No. 285680					190.01
VENDOR TOTAL					308.71
FERGUSON ENTERPRISES INC.#3003 - 17042					
145001973	CM109533		4309M PHS MUD TRAP	4.100.5.6640.471.530.00.000	-439.17

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145001974	1187885		4314M GC KIT LEAK REPAIR PARTS	4.100.5.6640.471.530.00.000	37.90
145001975	1187828		4313M WI PVC COUPLINGS	4.100.5.6640.471.530.00.000	23.68
145001976	1187758		4312M WI PVC RAINGUTTER	4.100.5.6640.471.530.00.000	39.66
145001983	1184337		4309M PHS MUD TRAP	4.100.5.6640.471.530.00.000	439.17
145001982	1187209		4310M AL ANGLE VALVES	4.420.5.6640.540.122.00.000	37.94
				Check No. 285443	139.18
145002333	1187441		4317M AL EXTENSION RING	4.420.5.6640.540.122.00.000	65.50
145002334	1188045		4315M AL LENNOX BLADES	4.420.5.6640.540.122.00.000	14.95
145002335	1188129		4316M AL MOP SINK PARTS	4.420.5.6640.540.122.00.000	16.92
				Check No. 285598	97.37
145002463	1189042		4322M IMS ADAPTOR/FLEX	4.100.5.6640.471.530.00.000	18.10
145002464	1188495		4318M GC/KIT SINK PARTS	4.100.5.6640.471.530.00.000	61.60
145002465	1188588		4319M GC KIT SINK PARTS	4.100.5.6640.471.530.00.000	55.68
				Check No. 285681	135.38
				VENDOR TOTAL	371.93
FIRE SERVICES OF IDAHO INC - 15519					
145001938	086274		4132M AL INSTALL BEAM DETECTOR	4.420.5.6640.540.122.00.000	2,600.00
				Check No. 285444	2,600.00
145002531	088332		3310M SHOP ANNUAL INSP	4.100.5.6640.325.530.00.000	44.25
				Check No. 285682	44.25
145002669	088073		4600M EL ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	44.25
145002670	088331		4600M LI ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	50.15
145002671	088162		4600M WI ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	29.50
145002672	088333		4600M TECH ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	51.25
145002673	088158		3318M SY FIRE EXT	4.100.5.6640.325.530.00.000	29.50
145002674	088168		3318M HHS ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	217.15

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145002675	088071		3318M CH ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	32.45
145002676	088336		3318M GW ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	14.75
145002677	088074		3317M TE ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	23.60
145002678	088167		3317M HMS ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	345.00
145002679	088330		3317M JE ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	44.25
145002680	088165		3317M FMS ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	137.50
145002681	088329		3316M CHS ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	213.65
145002682	088072		3316M TY ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	152.20
145002683	088170		3316M BONN ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	26.55
145002684	088159		3316M GC ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	35.40
145002685	088075		3315M GR ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	83.70
145002686	088160		3315M L&C ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	38.35
145002687	088164		3315M IMS ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	103.25
145002688	088161		3315M NH ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	26.55
145002689	088163		4601M IH ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	23.60
145002690	088328		4601M ED ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	26.55
145002691	088326		4601M WA ANNUAL FIRE SERV	4.100.5.6640.325.530.00.000	26.55
Check No. 285826					1,775.70
VENDOR TOTAL					4,419.95
FISHER SCIENTIFIC COMPANY, L.L.C. - 3209					
145001803	0357951	1400078	Science Supplies	4.100.5.5150.410.205.00.026	37.52
Check No. 285445					37.52
VENDOR TOTAL					37.52
FLEETPRIDE - 20491					
145001939	55759218		4405M E17 INSTALL JACK	4.100.5.6640.481.530.00.000	61.31
Check No. 285446					61.31

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VENDOR TOTAL						61.31
FLOYD PULLEY - 19713	145002995	9/4/13		MEAL REIMB	4.100.5.6840.382.510.00.000	8.48
Check No. 285827						8.48
VENDOR TOTAL						8.48
FOLLETT EDUCATIONAL SERVICES - 1271	145002023	1464467A	1400216	Greenacres Textbooks - Follett	4.100.5.5120.440.108.00.000	385.35
	145002024	1490082A	1400250	Tendoy Textbooks - Follett	4.100.5.5120.440.108.00.000	1,271.30
Check No. 285599						1,656.65
	145002407	1490082B	1400250	Tendoy Textbooks - Follett	4.100.5.5120.440.108.00.000	208.40
	145002406	1505413A	1400268	New Horizon - Damaged Book Replacement	4.100.5.5150.440.108.00.000	51.30
Check No. 285683						259.70
VENDOR TOTAL						1,916.35
FOUR J'S PORTABLE TOILETS - 13585	145001949	23690-1		3612M CHS BALANCE	4.420.5.6640.540.122.00.000	12.27
Check No. 285447						12.27
	145002466	24650		3716M CHS PORT TOILETS	4.420.5.6640.325.000.00.000	84.15
Check No. 285684						84.15
VENDOR TOTAL						96.42
FRANKLIN BUILDING SUPPLY - 16778	145002772	600986		4440M CEMENT/CONCRETE	4.100.5.6640.471.530.00.000	-182.04
	145002773	600967		4440M CEMENT/CONCRETE	4.100.5.6640.471.530.00.000	386.70
	145002810	573603		4297M IH NO COAT	4.420.5.6640.325.000.00.000	3.09
	145002811	580431		3934M AL PARTICLE BOARD	4.420.5.6640.540.122.00.000	285.88
	145002812	581296		3934M AL GRABBERS	4.420.5.6640.540.122.00.000	66.49
Check No. 285828						560.12

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VENDOR TOTAL						560.12
FRED MEYER STORES, INC. - 1591						
	145002732	213985	1400326	Supplies for registration and office	4.100.5.5120.410.230.00.000	142.46
	145002730	213992	1400334	Title II - Core Workship Aug. 14-15	4.271.5.5120.396.108.00.000	76.66
	145002731	213991	1400334	Title II - Core Workship Aug. 14-15	4.271.5.5120.396.108.00.000	68.86
Check No. 285829						287.98
VENDOR TOTAL						287.98
GEM STATE PAPER & SUPPLY - 1623						
	145001850	771917-00		3142M CUST BLUE PADS	4.100.5.6610.418.530.00.000	38.00
Check No. 285448						38.00
	145002312	774628-00		4075M CUST MAROON PAD	4.100.5.6610.418.530.00.000	151.20
	145002313	775100-00		3146M CUST HI PRO	4.100.5.6610.418.530.00.000	74.77
	145002314	773439-00		2133M AL LIQ SOAP DISP	4.420.5.6640.540.122.00.000	386.34
Check No. 285600						612.31
	145002468	769018-00		3135M CUST CARPET BRUSH	4.100.5.6610.418.530.00.000	327.76
	145002533	777445-00		4081M WI METERED AEROSOL	4.100.5.6610.418.530.00.000	61.74
	145002532	775417-00		4080M JE EXTRACT REPAIR	4.100.5.6610.481.530.00.000	164.10
Check No. 285686						553.60
	145002659	776215-00		3151M STRIPPING PADS	4.100.5.6610.418.530.00.000	149.54
	145002774	778934-00		3154M MOP HOLDERS	4.100.5.6610.418.530.00.000	86.08
	145002775	779361-00		3155M BARREL APRON	4.100.5.6610.418.530.00.000	55.92
	145002776	778146-00		3152M CARPET BRUSH	4.100.5.6610.418.530.00.000	327.76
Check No. 285830						619.30
VENDOR TOTAL						1,823.21
GLORIA HARMER - 15885						
	145002663	8/29/13		REIMB ITEMS FOR PRESERVICE	4.276.5.5110.396.000.00.000	16.00

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					Check No. 285831	16.00
					VENDOR TOTAL	16.00
GRAINGER - 688	145002813	9227447886		4136M BLADES	4.100.5.6640.471.530.00.000	215.97
					Check No. 285832	215.97
					VENDOR TOTAL	215.97
GRAPHIC PRODUCTS - 2417	145002637	2366614-IN	1400361	Pocatello2012POSTER PAPER	4.610.5.6550.410.000.00.000	438.31
					Check No. 285833	438.31
					VENDOR TOTAL	438.31
GREEN WORKS INC. - 15314	145002315	10329		4416M HMS/WI SOD	4.420.5.6640.325.000.00.000	150.00
	145002316	10327		4416M HMS/WI SOD	4.420.5.6640.325.000.00.000	216.00
					Check No. 285601	366.00
					VENDOR TOTAL	366.00
HANSON JANITORIAL SUPPLY, INC. - 1778	145001979	558724		4071M TE BARREL APRON	4.100.5.6610.418.530.00.000	41.14
					Check No. 285449	41.14
	145002469	559336		3150M FINISH MOPS	4.100.5.6610.418.530.00.000	138.36
	145002470	559334		3149M AL CUST PUMICE/STRIP PAD	4.100.5.6610.418.530.00.000	56.38
	145002471	558693		3147M QUICK STRIP/HOSE ADAPT	4.100.5.6610.418.530.00.000	41.16
					Check No. 285687	235.90
	145002646	555562-1	1400041	Custodial Bid Award 13-14 Hanson	4.100.1.1170.000.000.00.000	76.32
					Check No. 285834	76.32
					VENDOR TOTAL	353.36

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HARBOR FREIGHT TOOLS - 7357		145001851	591757		22968T VISE	4.100.5.6840.550.510.00.000	69.99
						Check No. 285450	69.99
						VENDOR TOTAL	<u>69.99</u>
HARRIS SHARPENING - 2560		145001835	6939		BLADE SHARPENING/CLAMPS	4.610.5.6550.325.000.00.000	220.87
						Check No. 285451	220.87
						VENDOR TOTAL	<u>220.87</u>
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613							
	145002710	9/3/13			AUGUST 2013 BILLING	4.100.5.5120.230.114.05.000	74.72
	145002710	9/3/13			AUGUST 2013 BILLING	4.100.5.6670.230.010.05.000	9.34
	145002710	9/3/13			AUGUST 2013 BILLING	4.100.5.5210.230.124.05.000	74.72
	145002710	9/3/13			AUGUST 2013 BILLING	4.100.5.6110.230.122.05.000	9.34
	145002710	9/3/13			AUGUST 2013 BILLING	4.100.5.6220.230.114.05.000	9.34
	145002710	9/3/13			AUGUST 2013 BILLING	4.100.5.6220.230.122.05.000	28.02
	145002710	9/3/13			AUGUST 2013 BILLING	4.100.5.6230.230.106.05.000	9.34
	145002710	9/3/13			AUGUST 2013 BILLING	4.100.5.6410.230.122.05.000	9.34
	145002710	9/3/13			AUGUST 2013 BILLING	4.100.5.6810.230.510.05.000	74.72
	145002710	9/3/13			AUGUST 2013 BILLING	4.100.5.6810.230.510.05.000	74.72
	145002710	9/3/13			AUGUST 2013 BILLING	4.100.5.6810.230.510.05.000	4.68
	145002710	9/3/13			AUGUST 2013 BILLING	4.100.5.6810.230.510.05.000	6.08
	145002710	9/3/13			AUGUST 2013 BILLING	4.251.5.5120.230.000.05.000	46.70
	145002710	9/3/13			AUGUST 2013 BILLING	4.257.5.5210.230.000.05.000	177.46
	145002710	9/3/13			AUGUST 2013 BILLING	4.257.5.5210.230.000.05.000	4.67
	145002710	9/3/13			AUGUST 2013 BILLING	4.274.5.5110.230.000.05.000	18.68

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145002710	9/3/13		AUGUST 2013 BILLING	4.274.5.5110.230.000.05.000	18.68
						Check No. 285835	650.55
						VENDOR TOTAL	650.55
HEIDI KESSLER - 20035		145002495	8/26/13		REIMB SUPPLIES	4.251.5.5120.410.000.00.000	184.92
						Check No. 285688	184.92
						VENDOR TOTAL	184.92
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813		145002778	5007922		22853T SENSOR	4.100.5.6810.428.510.00.850	187.50
		145002779	5007922-1		23074T #28 BEZEL	4.100.5.6550.325.540.00.000	99.46
		145002780	5007579		23074T #29 HANDLE	4.100.5.6640.428.530.00.000	50.74
		145002781	5007886		23074T RETURN	4.100.5.6640.428.530.00.000	-50.74
						Check No. 285836	286.96
						VENDOR TOTAL	286.96
HOME DEPOT - 15779		145001913	9021927	1400335	Plaster of paris duct tape	4.100.1.1150.000.000.00.000	42.64
		145001922	3021058		4221M IH CABINET OAK	4.100.5.6640.471.530.00.000	26.97
		145001852	5020359		4215M LEVEL/ROUTER BITS	4.420.5.6640.550.530.00.000	82.85
						Check No. 285452	152.46
		145002071	3411646		1089C CONCRETE SCREWS/BITS	4.420.5.6230.554.106.00.000	14.00
		145002343	1411697		1090C DRILL BITS	4.420.5.6230.554.106.00.000	3.98
						Check No. 285602	17.98
		145002534	6024973		3936M IH FILTER/CIRC BLADE	4.100.5.6640.471.530.00.000	69.88
						Check No. 285689	69.88
						VENDOR TOTAL	240.32

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
	145001804	6124	1400321	Project Leadership Registrations	4.271.5.5120.396.108.00.000	350.00
	145001805	6123	1400321	Project Leadership Registrations	4.271.5.5120.396.108.00.000	350.00
	145001806	6121	1400321	Project Leadership Registrations	4.271.5.5120.396.108.00.000	350.00
	145001807	6117	1400321	Project Leadership Registrations	4.271.5.5120.396.108.00.000	350.00
	145002562	6230		2013 SP ED LAW CONF SANFORD/MINER	4.257.5.6210.396.000.00.000	120.00
					Check No. 285453	1,400.00
					Check No. 285690	120.00
					VENDOR TOTAL	1,520.00
IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 20702						
	145002336	8/20/13		MEMBERSHIP FEE BART REED	4.100.5.6510.312.105.00.000	125.00
					Check No. 285603	125.00
					VENDOR TOTAL	125.00
IDAHO BOOK BINDERY - 20203						
	145002750	1047-11	1400251	books to be rebound	4.100.5.5120.440.108.00.000	1,728.72
	145002751	1047-22	1400317	Century books to be rebound	4.100.5.5120.440.108.00.000	540.96
					Check No. 285837	2,269.68
					VENDOR TOTAL	2,269.68
IDAHO ELECTRIC INC. - 8418						
	145002472	003681		3727M AL INSTALL LIGHTS	4.420.5.6640.540.122.00.000	4,650.00
					Check No. 285692	4,650.00
					VENDOR TOTAL	4,650.00
IDAHO POWER COMPANY - 1922						
	145001833	8/8/13		PHS PARKING LOT	4.100.5.6610.331.215.00.000	5.25
	145001833	8/8/13		PHS GYM	4.100.5.6610.331.215.00.000	660.14

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001833	8/8/13		PHS	4.100.5.6610.331.215.00.000	2,994.10
				Check No. 285454	3,659.49
145002076	8/14/13		NEW HORIZONS	4.100.5.6610.331.250.00.000	1,600.60
145002076	8/14/13		CHS	4.100.5.6610.331.205.00.000	9,418.36
145002328	8/16/13		IMS	4.100.5.6610.331.235.00.000	59.98
145002328	8/16/13		CHUBBUCK IRR	4.100.5.6610.331.415.00.000	264.15
				Check No. 285604	11,343.09
145002794	8/26/13-2		ED CENTER	4.100.5.6610.331.100.00.000	5,692.42
145002793	8/26/13-1		HHS	4.100.5.6610.331.210.00.000	7,237.86
145002794	8/26/13-2		HHS FB FIELD	4.100.5.6610.331.210.00.000	5.46
145002794	8/26/13-2		HHS	4.100.5.6610.331.210.00.000	15.80
145002794	8/26/13-2		PHS	4.100.5.6610.331.215.00.000	42.25
145002794	8/26/13-2		PHS	4.100.5.6610.331.215.00.000	14.74
145002794	8/26/13-2		PHS	4.100.5.6610.331.215.00.000	12.38
145002794	8/26/13-2		PHS	4.100.5.6610.331.215.00.000	245.46
145002794	8/26/13-2		PHS	4.100.5.6610.331.215.00.000	5.00
145002794	8/26/13-2		PHS	4.100.5.6610.331.215.00.000	1,346.83
145002794	8/26/13-2		ALAMEDA	4.100.5.6610.331.220.00.000	299.96
145002794	8/26/13-2		ALAMEDA	4.100.5.6610.331.220.00.000	96.45
145002794	8/26/13-2		ALAMEDA	4.100.5.6610.331.220.00.000	814.55
145002794	8/26/13-2		ALAMEDA	4.100.5.6610.331.220.00.000	1,204.79
145002657	8/26/13		FMS	4.100.5.6610.331.225.00.000	5.68
145002657	8/26/13		FMS	4.100.5.6610.331.225.00.000	5.25
145002657	8/26/13		FMS	4.100.5.6610.331.225.00.000	47.65
145002794	8/26/13-2		FMS	4.100.5.6610.331.225.00.000	2,357.41
145002794	8/26/13-2		HMS	4.100.5.6610.331.230.00.000	872.52

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145002794	8/26/13-2		HMS	4.100.5.6610.331.230.00.000	733.66
145002794	8/26/13-2		HMS	4.100.5.6610.331.230.00.000	86.68
145002794	8/26/13-2		IMS	4.100.5.6610.331.235.00.000	10.06
145002794	8/26/13-2		IMS	4.100.5.6610.331.235.00.000	5.00
145002794	8/26/13-2		IMS	4.100.5.6610.331.235.00.000	2,442.82
145002794	8/26/13-2		IMS FIELD	4.100.5.6610.331.235.00.000	24.84
145002794	8/26/13-2		BONNEVILLE	4.100.5.6610.331.411.00.000	10.06
145002794	8/26/13-2		BONNEVILLE	4.100.5.6610.331.411.00.000	81.55
145002794	8/26/13-2		BONNEVILLE	4.100.5.6610.331.411.00.000	89.51
145002794	8/26/13-2		CHUBBUCK	4.100.5.6610.331.415.00.000	680.72
145002794	8/26/13-2		EDAHOW	4.100.5.6610.331.419.00.000	449.25
145002794	8/26/13-2		EDAHOW	4.100.5.6610.331.419.00.000	11.16
145002794	8/26/13-2		ELLIS	4.100.5.6610.331.423.00.000	1,130.77
145002794	8/26/13-2		GATE CITY	4.100.5.6610.331.427.00.000	5.00
145002794	8/26/13-2		GATE CITY	4.100.5.6610.331.427.00.000	911.12
145002794	8/26/13-2		G.A.T.E.	4.100.5.6610.331.429.00.000	366.18
145002794	8/26/13-2		G.A.T.E.	4.100.5.6610.331.429.00.000	14.74
145002794	8/26/13-2		GREENACRES	4.100.5.6610.331.431.00.000	1,080.44
145002794	8/26/13-2		IH	4.100.5.6610.331.435.00.000	1,216.69
145002794	8/26/13-2		JEFFERSON	4.100.5.6610.331.439.00.000	1,855.47
145002794	8/26/13-2		L&C	4.100.5.6610.331.443.00.000	1,236.41
145002794	8/26/13-2		LINCOLN	4.100.5.6610.331.447.00.000	979.08
145002794	8/26/13-2		SYRINGA	4.100.5.6610.331.455.00.000	1,026.58
145002794	8/26/13-2		TENDOY	4.100.5.6610.331.459.00.000	375.07
145002794	8/26/13-2		TYHEE	4.100.5.6610.331.463.00.000	894.84
145002794	8/26/13-2		WASHINGTON	4.100.5.6610.331.467.00.000	505.11

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145002794	8/26/13-2		WILCOX	4.100.5.6610.331.475.00.000		1,098.47
145002794	8/26/13-2		TSC	4.100.5.6610.331.520.00.000		389.60
145002794	8/26/13-2		SHOP	4.100.5.6610.331.530.00.000		18.21
145002794	8/26/13-2		SHOP	4.100.5.6610.331.530.00.000		18.21
145002794	8/26/13-2		SHOP	4.100.5.6610.331.530.00.000		18.21
145002794	8/26/13-2		SHOP	4.100.5.6610.331.530.00.000		18.21
145002794	8/26/13-2		SHOP	4.100.5.6610.331.530.00.000		441.19
145002794	8/26/13-2		SHOP	4.100.5.6610.331.530.00.000		18.21
145002794	8/26/13-2		SCHOOL SHOP	4.100.5.6610.331.530.00.000		193.50
				Check No. 285838		38,759.08
				VENDOR TOTAL		53,761.66
IDAHO STATE JOURNAL - 1935						
145002833	0813137151		FALL SPORTS REVIEW	4.100.5.6320.313.121.00.000		48.00
				Check No. 285839		48.00
				VENDOR TOTAL		48.00
IDAHO STATE UNIVERSITY - 1883						
145002653	9223/9224	1400084	Supplies	4.100.5.5150.440.210.00.000		1,400.00
				Check No. 285825		1,400.00
				VENDOR TOTAL		1,400.00
IDAHO STATE UNIVERSITY - 13031						
145002658	8/28/13		PARKING PASSES K-1	4.100.5.5120.410.114.00.000		300.00
				Check No. 285840		300.00
				VENDOR TOTAL		300.00
IDAHO STATE UNIVERSITY - 13599						
145001830	8/5/13		3 PARKING PASSES GENERAL LOT	4.257.5.5210.410.000.00.000		450.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001830	8/5/13		P PARKING PASS XR AT HOLT	4.257.5.5210.410.000.00.000	75.00
				Check No. 285455	525.00
				VENDOR TOTAL	525.00
IDAHO WIRELESS CORPORATION - 19001					
145002832	13080169/170		8/22-8/28/13 SPOTS	4.100.5.6320.313.121.00.000	638.00
				Check No. 285841	638.00
				VENDOR TOTAL	638.00
IMPERIAL ASPHALT LLC - 19760					
145001881	1844	1400132	Bid Award - Asphalt	4.420.5.6640.520.000.00.000	70,687.42
				Check No. 285456	70,687.42
				VENDOR TOTAL	70,687.42
INTERMOUNTAIN GAS COMPANY - 2092					
145002075	8/16/13		NEW HORIZONS	4.100.5.6610.332.250.00.000	102.19
145002358	8/20/13		GATE CITY	4.100.5.6610.332.427.00.000	6.83
145002358	8/20/13		ED CENTER	4.100.5.6610.332.100.00.000	148.92
145002358	8/20/13		HHS	4.100.5.6610.332.210.00.000	2.06
145002358	8/20/13		HHS	4.100.5.6610.332.210.00.000	2.80
145002358	8/20/13		HHS	4.100.5.6610.332.210.00.000	56.95
145002358	8/20/13		PHS	4.100.5.6610.332.215.00.000	2.06
145002358	8/20/13		PHS	4.100.5.6610.332.215.00.000	2.06
145002358	8/20/13		PHS	4.100.5.6610.332.215.00.000	2.80
145002358	8/20/13		PHS	4.100.5.6610.332.215.00.000	31.72
145002075	8/16/13		ALAMEDA	4.100.5.6610.332.220.00.000	28.02
145002358	8/20/13		ALAMEDA	4.100.5.6610.332.220.00.000	2.06
145002358	8/20/13		ALAMEDA	4.100.5.6610.332.220.00.000	2.06
145002358	8/20/13		HMS	4.100.5.6610.332.230.00.000	2.06

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145002358	8/20/13		HMS	4.100.5.6610.332.230.00.000	8.73
145002358	8/20/13		IMS	4.100.5.6610.332.235.00.000	36.93
145002358	8/20/13		IMS	4.100.5.6610.332.235.00.000	2.80
145002358	8/20/13		IMS	4.100.5.6610.332.235.00.000	2.06
145002358	8/20/13		BONNEVILLE	4.100.5.6610.332.411.00.000	2.06
145002358	8/20/13		CHUBBUCK	4.100.5.6610.332.415.00.000	7.99
145002358	8/20/13		EDAHOW	4.100.5.6610.332.419.00.000	12.44
145002358	8/20/13		GATE	4.100.5.6610.332.429.00.000	4.28
145002358	8/20/13		GREENACRES	4.100.5.6610.332.431.00.000	25.05
145002358	8/20/13		IN HILLS	4.100.5.6610.332.435.00.000	2.06
145002358	8/20/13		JEFFERSON	4.100.5.6610.332.439.00.000	2.06
145002358	8/20/13		L&C	4.100.5.6610.332.443.00.000	7.99
145002358	8/20/13		LINCOLN	4.100.5.6610.332.447.00.000	36.18
145002358	8/20/13		SYRINGA	4.100.5.6610.332.455.00.000	2.06
145002358	8/20/13		TENDOY	4.100.5.6610.332.459.00.000	2.06
145002358	8/20/13		TYHEE	4.100.5.6610.332.463.00.000	19.28
145002358	8/20/13		WASHINGTON	4.100.5.6610.332.467.00.000	5.77
145002358	8/20/13		WILCOX	4.100.5.6610.332.475.00.000	3.54
145002358	8/20/13		SHOP	4.100.5.6610.332.530.00.000	9.48
145002358	8/20/13		SHOP	4.100.5.6610.332.530.00.000	5.77
Check No. 285605					<u>591.18</u>
VENDOR TOTAL					591.18
INTERMOUNTAIN LOCK AND SECURITY - 5739					
145001940	833724		2321M SLIM LINE STRIKE	4.420.5.6640.540.000.00.000	759.00
145001940	833724		2321M SLIM LINE STRIKE	4.420.5.6640.540.122.00.000	759.00

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145001941	832462		2319M MULLION KIT/FINISH	4.420.5.6640.540.122.00.000	1,427.70
				Check No. 285457	2,945.70
145002473	837720		2322M LOCK SUPPLIES	4.420.5.6640.540.000.00.000	33.65
145002474	837549		2322M LOCK SUPPLIES	4.420.5.6640.540.000.00.000	60.33
145002475	837342		2322M LOCK SUPPLIES	4.420.5.6640.540.000.00.000	25.24
145002476	837340		2322M LOCK SUPPLIES	4.420.5.6640.540.000.00.000	39.26
145002477	837077		2322M LOCK SUPPLIES	4.420.5.6640.540.000.00.000	268.98
145002535	842087		2322M MACHINED CAPS	4.420.5.6640.540.000.00.000	11.23
145002536	841439		2322M BRASS TAGS	4.420.5.6640.540.000.00.000	120.66
145002605	795161		CREDIT PREPAYMENT	4.420.5.6640.540.000.00.000	-36.00
				Check No. 285693	523.35
				VENDOR TOTAL	3,469.05
INTERMOUNTAIN TREE SERVICE - 17611					
145002346	8721		3710M TREE & STUMP REMOVAL	4.420.5.6640.325.000.00.000	2,625.00
				Check No. 285606	2,625.00
				VENDOR TOTAL	2,625.00
J & H GLASS LLC - 20264					
145002478	3050		4429M WA HANDLE REPAIR	4.100.5.6640.325.530.00.000	75.00
145002479	3052		4435M AL MIRRORS	4.420.5.6640.540.122.00.000	885.00
				Check No. 285694	960.00
145002782	3058		4442M TE PLEXI PLYGRD TOY	4.100.5.6650.410.530.00.000	70.00
				Check No. 285842	70.00
				VENDOR TOTAL	1,030.00
J.W. PEPPER & SONS, INC. - 2950					
145001995	14509583		PREVIEW MUSIC	4.100.5.5150.410.205.00.009	152.79

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145001996	14508593		PREVIEW MUSIC	4.100.5.5150.410.205.00.009	237.33
						Check No. 285458	390.12
		145002408	14509580	1400292	music	4.100.5.5150.410.215.00.009	564.44
						Check No. 285695	564.44
						VENDOR TOTAL	954.56
JAGUAR EDUCATIONAL - 17083							
		145002742	83826P	1400331	Banners	4.100.5.5150.410.205.00.000	39.85
						Check No. 285843	39.85
						VENDOR TOTAL	39.85
JAMES W. ALLEN - 16568							
		145002078	8/12/13		CPR CLASS 8/12/13	4.100.5.6610.410.105.00.024	48.75
						Check No. 285607	48.75
		145002422	8/31/13		CONSULST AGMT PMT #1	4.100.5.5150.410.122.00.000	162.50
						Check No. 285696	162.50
						VENDOR TOTAL	211.25
JANE ATKINSON - 7967							
		145001917	8/9/13		REIMB BULLETIN BOARDS	4.100.5.6840.420.510.00.000	27.78
						Check No. 285459	27.78
						VENDOR TOTAL	27.78
JEB HARRISON - 20338							
		145002340	8/19-8/20/13		BOISE STATE EXT ECONOMICS	4.271.5.5120.396.108.00.000	284.00
						Check No. 285608	284.00
						VENDOR TOTAL	284.00
JEFF CORRINGTON - 7077							
		145002321	8/16/13		REIMB ST CDL TRG	4.100.5.6840.420.510.00.000	12.92
						Check No. 285609	12.92

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						12.92
JENNIFER VAN WASSHENOVA - 20868	145001865	8/8/13		CREDIT REIMB	4.271.5.5120.396.108.00.000	150.00
Check No. 285460						150.00
VENDOR TOTAL						150.00
JERRY PENROD - 13426	145002733	7/22-7/24/13		ENERGY EFF CONTROL TRG	4.100.5.6640.396.530.00.000	285.00
Check No. 285844						285.00
VENDOR TOTAL						285.00
JIMMY JOHNS - 4468	145002547	3419851	1400391	sandwiches for in-service training	4.276.5.5110.396.000.00.000	148.50
Check No. 285697						148.50
VENDOR TOTAL						148.50
JOHNSON BROTHERS - 9900	145002317	520286		4212M IH TUBE OF MATCHING SEAM FIL	4.100.5.6640.471.530.00.000	13.93
Check No. 285610						13.93
	145002537	520752		4212M IH COUNTER LAMINATE	4.100.5.6640.471.530.00.000	197.59
Check No. 285698						197.59
VENDOR TOTAL						211.52
JOSHUA NIELSEN - 13871	145002602	7/29-8/2/13		EDUFEST 2013	4.271.5.5120.396.108.00.000	236.00
Check No. 285699						236.00
VENDOR TOTAL						236.00
JOYCE BRIEN - 19761	145002337	7/22-7/23/13		ID SUMMER INST	4.271.5.5120.396.108.00.000	116.10
Check No. 285611						116.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						116.10
JUSTIN JOLLEY - 20003	145002664	9/3/13		REIMB CUISENAIRE RODS	4.100.5.5150.410.230.00.019	172.23
Check No. 285846						172.23
VENDOR TOTAL						172.23
KAMAN INDUSTRIAL TECHNOLOGIES - 1733	145002480	P285325		4403M E50 HOSE FITTING	4.100.5.6640.481.530.00.000	7.68
Check No. 285700						7.68
VENDOR TOTAL						7.68
KENT HOBBS - 12030	145002737	7/1-7/23/13		MILEAGE LOG	4.100.5.6320.410.110.00.000	55.70
Check No. 285847						55.70
VENDOR TOTAL						55.70
KENWORTH SALES COMPANY, INC. - 14001	145001909	POCINV817907		22977T GASKET KIT	4.100.5.6810.428.510.00.850	345.05
Check No. 285461						345.05
145002065	POCINV818320			22835T THERM/SEAL/GASKET	4.100.5.6810.428.510.00.850	340.13
145002066	POCINV818489			22835T SEAL ORING/INJECT	4.100.5.6810.428.510.00.850	66.24
145002067	POCINV784497			22835T SENSOR ENG	4.100.5.6810.428.510.00.850	54.99
Check No. 285612						461.36
145002481	POCINV823585			22843T GLASS	4.100.5.6810.428.510.00.850	84.49
Check No. 285701						84.49
145002783	POCRO824943			22851T #49 FRONT END ALIGN	4.100.5.6810.325.510.00.000	168.94
Check No. 285848						168.94
VENDOR TOTAL						1,059.84

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KIM BAUMGART - 12252		145002661	8/28/13		REIMB NOTEBOOKS	4.276.5.5110.396.000.00.000	20.00
		145002984	9/3/13		REIMB SUPPLIES PRESVC TRG	4.276.5.5110.396.000.00.000	164.03
						Check No. 285849	184.03
						VENDOR TOTAL	<u>184.03</u>
KIMBERLY KLINGER - 18741		145002827	8/22-8/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	66.35
						Check No. 285850	66.35
						VENDOR TOTAL	<u>66.35</u>
KIRK GUNNELL - 20027		145002743	8/30/13		MILEAGE LOG	4.100.5.5150.381.122.00.000	8.90
						Check No. 285851	8.90
						VENDOR TOTAL	<u>8.90</u>
KJ ACOUSTICS - 20882		145002434	740567		3714M IMS CEILING HALLWAY	4.100.5.6640.325.530.00.000	675.00
		145002432	740565		HHS VIRAL ROCK CEIL TILE	4.420.5.6640.325.100.00.000	6,522.00
		145002433	740566		3715M AL CEIL XGRID GYM BASEMENT	4.420.5.6640.540.122.00.000	1,390.00
						Check No. 285702	8,587.00
						VENDOR TOTAL	<u>8,587.00</u>
KMART - 1724		145002652	9219	1400392	Kleenex , Disinfect. wipes, feminine products	4.100.5.5150.410.235.00.000	149.10
						Check No. 285852	149.10
						VENDOR TOTAL	<u>149.10</u>
KUTA SOFTWARE LLC - 3064		145002409	6830	1400311	Kuta Software Licenses 2013-2016	4.100.5.5150.440.108.00.000	4,967.00
						Check No. 285703	4,967.00

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VENDOR TOTAL					4,967.00
KWAL PAINT - 4324					
145002592	952077091392		4353M SEMI GLOSS	4.420.5.6640.325.000.00.000	262.70
145002593	952077091390		4353M GEMCOAT	4.420.5.6640.325.000.00.000	-346.78
145002594	952077091371		4353M GEMCOAT	4.420.5.6640.325.000.00.000	346.78
Check No. 285704					262.70
VENDOR TOTAL					262.70
KYMBERLY MATKIN - 17333					
145002828	8/22-8/29/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	28.60
Check No. 285853					28.60
VENDOR TOTAL					28.60
LASER XPRESS - 10922					
145001801	123631	1400276	Electronic Stapler	4.100.5.5150.410.205.00.000	147.95
145001990	124680	1400330	Toner Cartridge	4.100.5.5150.410.205.00.022	50.00
145001916	124496		SERVICE CALLS HP LJ	4.100.5.6840.428.510.00.000	60.00
Check No. 285462					257.95
145002058	124754	1400366	Toner Cartridges	4.100.5.5150.410.205.00.000	195.00
145002325	124764	1400367	Transfer Kit for HP 3600 LaserJet	4.100.5.6210.410.108.00.000	265.00
Check No. 285613					460.00
145002425	125010	1400397	HP Printer Ink	4.100.5.5120.410.415.00.000	134.80
145002428	124961	1400398	Fax toner cartridge	4.100.5.5120.410.419.00.000	19.50
145002554	125036	1400372	Ink refills	4.100.5.5120.410.459.00.000	199.00
Check No. 285705					353.30
145002746	125176		HP LJ TONER	4.100.5.6320.410.110.00.000	76.00
145002729	125169	1400491	4200 Toner Cartridges	4.100.5.5150.410.205.00.000	285.00
145002651	125115	1400463	Toner for GATEWay HP 1150	4.100.5.5240.410.108.00.000	40.00

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	145002784	125101		1146C HP MACHINE CLEAN	4.420.5.6230.550.106.00.000	179.00
					Check No. 285854	<u>580.00</u>
					VENDOR TOTAL	1,651.25
LAWSON PRODUCTS, INC - 1984						
	145002064	9301835466		22834T GLOVES/WASHERS/NUTS	4.100.5.6810.428.510.00.850	42.94
					Check No. 285614	<u>42.94</u>
					VENDOR TOTAL	42.94
LINDA RICHMOND - 6228						
	145002985	9/3/13		REIMB BOOKS MOT INTERV	4.276.5.5110.396.000.00.000	96.00
					Check No. 285855	<u>96.00</u>
					VENDOR TOTAL	96.00
LINGUISYSTEMS, INC - 2013						
	145001818	2762974	1400225	LANGUAGE PROCESSING TEST & SEMANTIC TEST	4.257.5.5210.410.000.00.000	329.90
	145001817	2762973	1400229	ARTICULATION TEST & TOPS FORMS	4.257.5.5210.410.000.00.000	263.85
	145001816	2762971	1400232	CASL FORMS	4.257.5.5210.410.000.00.000	112.00
					Check No. 285463	<u>705.75</u>
					VENDOR TOTAL	705.75
LITHO PRINTING - 2017						
	145002298	13-1681	1400352	Mission/Vision Posters	4.100.5.6320.313.121.00.000	291.00
					Check No. 285615	<u>291.00</u>
					VENDOR TOTAL	291.00
LOCKTON COMPANIES, LLC - 17331						
	145002072	30357		NEGOTIATED BROKER FEE JULY	4.100.5.6510.310.105.00.000	4,167.00
					Check No. 285594	<u>4,167.00</u>
					VENDOR TOTAL	4,167.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOUIS AND COMPANY - 18884					
145001986	9013338276		4213M IH SPEED BRACE	4.100.5.6640.471.530.00.000	291.93
				Check No. 285464	291.93
145002596	9013374247		4216M IH FULL EXT DRW SLIDES	4.100.5.6640.471.530.00.000	70.09
145002546	9013342338		4214M AL DRAWER SLIDES	4.420.5.6640.540.122.00.000	70.09
145002595	9013374248		4218M AL WHITE FAST EDGE TAPE	4.420.5.6640.540.122.00.000	74.00
145002597	9013374250		4223M AL FACE FRAME SCREWS	4.420.5.6640.540.122.00.000	329.26
145002598	9013374249		4222M BALLISTIC APRON	4.420.5.6640.550.530.00.000	56.76
				Check No. 285706	600.20
				VENDOR TOTAL	892.13
LOWES - 17670					
145001854	915369		3143M CUST SCRAPER/MTG TAPE	4.100.5.6610.418.530.00.000	111.74
145001927	901959		2132M CARPET SLIDERS	4.100.5.6610.418.530.00.000	23.46
145001853	901955		3926M CH GROUT/CHAR LIQ	4.100.5.6640.471.530.00.000	27.45
145001856	901147		3928M IH POST ANCHOR/FIR	4.100.5.6640.471.530.00.000	22.63
145001857	901118		1927M TILE ADHESIVE/CAULK GUN	4.100.5.6640.471.530.00.000	25.31
145001924	901229		3930M GC WASHERS/SCREWS	4.100.5.6640.471.530.00.000	5.85
145001925	902020		3932M JE TILE FLOOR	4.100.5.6640.471.530.00.000	33.75
145001926	901366		3931M JE FLOOR ADHESIVE	4.100.5.6640.471.530.00.000	63.25
145001855	901137		4296M IH DROPCLOTH	4.420.5.6640.325.000.00.000	19.32
145001923	901518		4220M TOOL SET/BLADE	4.420.5.6640.550.530.00.000	83.56
				Check No. 285465	416.32
145002093	914837		2134M AL/HHS DRILL BITS/TOOLS	4.100.5.6610.418.530.00.000	154.68
145002095	914827		4072M GRIP & GRAB	4.100.5.6610.418.530.00.000	48.00
145002096	914073		4074M EL UTILITY CORDS	4.100.5.6610.418.530.00.000	105.37
145002297	914862		3145M CUST LEVEL/LIGHTS	4.100.5.6610.418.530.00.000	39.80

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145002097	901903		1795M SCREWS	4.100.5.6640.471.530.00.000	11.18
145002296	901985		1796M SELF TAPE	4.100.5.6640.471.530.00.000	11.85
145002094	914847		4409M IH ORANGE PEEL	4.420.5.6640.325.000.00.000	208.52
145002091	901988		3933M AL LAMINATE	4.420.5.6640.540.122.00.000	91.20
145002092	901880		3933M AL LAM SHEET/BLADE	4.420.5.6640.540.122.00.000	167.13
145002295	901003		1797M AL JUNC BLOCK	4.420.5.6640.540.122.00.000	6.64
				Check No. 285616	844.37
145002538	914558		4079M SY WO SUPPLIES	4.100.5.6610.418.530.00.000	75.04
145002539	909592		4082M BRACKETS	4.100.5.6610.418.530.00.000	97.24
145002540	901087		1928M SAND PAPER	4.100.5.6640.471.530.00.000	56.94
				Check No. 285707	229.22
				VENDOR TOTAL	1,489.91
LUCY SPENCER - 16506					
145002660	8/22/13		8/6-8/31 INTAKES	4.274.5.6210.319.000.00.000	958.62
				Check No. 285856	958.62
				VENDOR TOTAL	958.62
LYNN TAYLOR - 20438					
145002994	9/4/13		MEAL REIMB	4.100.5.6840.382.510.00.000	6.88
				Check No. 285857	6.88
				VENDOR TOTAL	6.88
MADISON MEMORIAL HOSPITAL - 19278					
145002520	1591		CPR CARDS 8/12/13	4.100.5.6610.410.105.00.024	54.25
				Check No. 285708	54.25
				VENDOR TOTAL	54.25
MAGNATAG VISIBLE SYSTEMS - 2936					
145002550	400431	1400322	Magnatag Inserts	4.100.5.5150.410.205.00.000	109.62

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					Check No. 285709	109.62
					VENDOR TOTAL	109.62
MARGARET NIELSON - 20277	145002580	9/20/13		REIMB OFFICE SUPPLIES	4.100.5.5120.410.467.00.000	44.04
	145002741	8/28/13		REIMB PLANNER	4.100.5.5120.410.467.00.000	14.22
					Check No. 285710	44.04
					Check No. 285858	14.22
					VENDOR TOTAL	58.26
MARK KEARN - 20874	145001971	8/14/13		REIMB CDL LICENSE	4.100.5.6840.382.510.00.000	92.64
	145002579	7/15-7/18/13		TECH SCHOOL	4.100.5.6810.382.510.00.000	325.10
					Check No. 285466	92.64
					Check No. 285711	325.10
					VENDOR TOTAL	417.74
MARK PIXTON - 13519	145002601	7/22-7/23/13		SUMMER INSTITUTE 2013	4.271.5.5120.396.108.00.000	116.10
					Check No. 285712	116.10
					VENDOR TOTAL	116.10
MARSHALL KRAUPIE - 20207	145002571	1301		SY BUS STOP HANDRAILS	4.420.5.6640.540.114.00.000	5,120.00
					Check No. 285713	5,120.00
					VENDOR TOTAL	5,120.00
MARTHA FAE FRYMIRE - 17894	145002748	8/30/13		REIMB TEXTBOOK	4.257.5.5210.410.000.00.000	9.99
					Check No. 285859	9.99
					VENDOR TOTAL	9.99

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MARY ANNE SICILIANO - 19226	145002830	8/26-8/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	64.20
					Check No. 285860	64.20
					VENDOR TOTAL	64.20
MARY M. VAGNER - 18042	145002332	7/28-8/1/13		SDE/IASA ANNUAL SUP MTG	4.271.5.5120.396.108.00.000	71.40
					Check No. 285617	71.40
					VENDOR TOTAL	71.40
MATCO TOOLS - 11433	145002348	184148		22838T TOOLS	4.100.5.6810.550.510.00.000	84.68
	145002348	184148		22838T TOOLS	4.420.5.6840.550.510.00.000	1,109.30
					Check No. 285618	1,193.98
					VENDOR TOTAL	1,193.98
MATT ALEXANDER - 20878	145002344	8/4-8/9/13		AP CHEMISTRY SUMMER INST	4.271.5.5120.396.108.00.000	1,161.30
					Check No. 285619	1,161.30
					VENDOR TOTAL	1,161.30
MEASURED PROGRESS, INC. - 20080	145002026	SOINV- 000000724	1400284	Datawise 13-14	4.100.5.6230.361.106.00.000	46,654.40
					Check No. 285620	46,654.40
					VENDOR TOTAL	46,654.40
MICHAEL MORGAN - 20652	145001880	8/12/13		REIMB CLASSROOM ORG	4.251.5.5120.410.000.00.000	99.99
					Check No. 285467	99.99
					VENDOR TOTAL	99.99

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MICKELSEN CONSTRUCTION CO., INC. - 17650	145001972	P20437		4283M GR ASPHALT PATCH	4.100.5.6650.410.530.00.000	134.00
					Check No. 285468	<u>134.00</u>
					VENDOR TOTAL	134.00
MIKE ROBERTS - 20577	145001965	7/22-7/23/13		ID SUMMER INST	4.271.5.5120.396.108.00.000	188.00
					Check No. 285469	<u>188.00</u>
					VENDOR TOTAL	188.00
MIKE'S MUSIC - 1869	145002330	193080	1400385	PA System	4.100.5.6230.481.106.00.000	2,474.73
					Check No. 285621	<u>2,474.73</u>
	145002555	193137		1091C MIC/CABLE/STAND	4.100.5.6230.481.106.00.000	248.75
					Check No. 285714	<u>248.75</u>
					VENDOR TOTAL	2,723.48
MODERN ROOFING & INSULATION CO. - 1888	145001942	48954		2947M CHS ROOF SEAM TAPE	4.420.5.6640.325.000.00.000	907.20
					Check No. 285470	907.20
	145002482	48982		4111M WA CURB FLASH EPDM	4.100.5.6640.325.530.00.000	250.00
	145002483	48980		3728M NH HOLE REPAIR	4.100.5.6640.325.530.00.000	105.00
					Check No. 285715	<u>355.00</u>
					VENDOR TOTAL	1,262.20
MOTION INDUSTRIES, INC. - 13998	145002484	ID12-311320		1243M WA BELTS/SHEAVE	4.100.5.6640.471.530.00.000	135.06
					Check No. 285716	<u>135.06</u>
					VENDOR TOTAL	135.06

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
MOUNTAIN WEST ELECTRIC, INC. - 4315						
145001802	10042	1400177	GENERATOR/UPS SYSTEM	4.420.5.6640.325.000.00.000		7,600.00
				Check No. 285471		7,600.00
145002638	10108	1400177	GENERATOR/UPS SYSTEM	4.420.5.6640.325.000.00.000		82,063.85
				Check No. 285861		82,063.85
				VENDOR TOTAL		<u>89,663.85</u>
MOUNTAINLAND BUSINESS SYSTEMS - 6559						
145001836	AR16288		BLACK INK CART	4.100.5.6320.352.105.00.000		52.25
145001837	AR14199		HALF TAPES	4.100.5.6320.352.105.00.000		37.60
145001838	AR15628		INK TANK	4.100.5.6320.352.105.00.000		385.00
				Check No. 285472		474.85
				VENDOR TOTAL		<u>474.85</u>
MOWER OFFICE SYSTEMS, INC. - 10454						
145002429	67806	1400399	Fax Cartridge	4.100.5.5120.410.419.00.000		33.00
				Check No. 285717		33.00
145002723	67897	1400466	ink cartridge	4.100.5.5150.410.215.00.022		74.99
145002740	67787		NETWORK CARD	4.100.5.5150.410.215.00.027		69.00
145002650	67849	1400420	Dell Ink Cartridges	4.100.5.5150.410.230.00.015		76.98
145002726	67931	1400539	printer cartridge	4.243.5.5190.410.250.00.097		39.00
145002727	67902	1400414	INK CARTRIDGES	4.257.5.5210.410.000.00.000		143.98
145002725	67832	1400416	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		39.00
145002728	67918	1400419	INK CARTRIDGES	4.257.5.5210.410.000.00.000		47.98
145002722	67900	1400430	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		39.00
145002724	67862	1400456	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		39.00
				Check No. 285862		568.93
				VENDOR TOTAL		<u>601.93</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MUSIC & ARTS CENTERS - 20784						
	145002025	3668714	1400211	Alameda Muis - Music and Arts	4.420.5.6640.540.122.00.000	1,227.00
					Check No. 285622	1,227.00
	145002410	6793768	1400211	Alameda Muis - Music and Arts	4.420.5.6640.540.122.00.000	504.00
					Check No. 285718	504.00
					VENDOR TOTAL	1,731.00
NAPA AUTO PARTS - 1343						
	145002049	711738		22836T FILTER	4.100.5.6810.428.510.00.850	69.17
					Check No. 285623	69.17
	145002485	712144		22842T PAINT	4.100.5.6810.428.510.00.850	4.99
					Check No. 285719	4.99
					VENDOR TOTAL	74.16
NATIONAL ART & SCHOOL SUPPLIES - 18997						
	145002639	31235	1400358	highlighters	4.100.1.1150.000.000.00.000	1,814.40
					Check No. 285863	1,814.40
					VENDOR TOTAL	1,814.40
NATIONAL ASSOCIATION FOR MUSIC EDUCATION - 2751						
	145002606	INV-1261472-M5X		ACTIVE MEMBERSHIP J.BRIEN	4.100.5.5150.410.205.00.009	114.00
					Check No. 285720	114.00
					VENDOR TOTAL	114.00
NATIONAL GEOGRAPHIC EXPLORER - 16734						
	145002549	012021400054	1400054	SUBSCRIPTION RENEWAL	4.100.5.5120.410.455.00.000	119.62
					Check No. 285721	119.62
					VENDOR TOTAL	119.62
NATIONAL HEAD START ASSOC - 16644						
	145002355	052413-1412		CUST # 11350 MEMBERSHIP 2013-14	4.274.5.6210.391.000.00.000	728.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145002355	052413-1412		CUST # 11350 MEMBERSHIP 2013-14	4.278.5.6210.391.000.00.000	72.00
				Check No. 285624	<u>800.00</u>
				VENDOR TOTAL	800.00
NCS PEARSON, INC. - 15573					
145001822	4077250	1400217	WPPSI-IV FORMS	4.257.5.5210.410.000.00.000	638.40
145001820	4077757	1400218	DEAP KIT	4.257.5.5210.410.000.00.000	297.86
145001819	4077570	1400223	GFTA-2 & CASL FORMS	4.257.5.5210.410.000.00.000	160.50
145001821	4077666	1400227	PPVT-4, CELF-P:2, AND GFTA-2 FORMS	4.257.5.5210.410.000.00.000	213.80
145001823	4077562	1400226	PPVT-4 & EVT-2 TEST KITS	4.257.5.5210.550.000.00.000	909.30
				Check No. 285474	2,219.86
145002028	4080968	1400247	WPPSI-IV KIT	4.257.5.5210.550.000.00.000	1,260.00
				Check No. 285626	<u>1,260.00</u>
				VENDOR TOTAL	3,479.86
NEL'S BI-LO - 12963					
145002588	8/26/13		SACK LUNCHES	4.257.5.5210.410.000.00.000	81.20
				Check No. 285722	81.20
145003000	8/27/13-1		SACK LUNCHES 8/27/13	4.100.5.6210.396.108.00.410	1,682.00
145003001	8/26/13-2		SACK LUNCHES 8/26/13	4.100.5.6210.396.108.00.410	1,769.00
145002986	8/19/13		SACK LUNCHES 8/19/13	4.271.5.5120.396.108.00.000	1,643.95
				Check No. 285865	<u>5,094.95</u>
				VENDOR TOTAL	5,176.15
NEW DAY PHYSICAL THERAPY, P.C. - 17998					
145002983	1508		PT SERV 6/5-8/30/13	4.257.5.6160.310.000.00.000	2,237.50
				Check No. 285866	<u>2,237.50</u>
				VENDOR TOTAL	2,237.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
NEWKIRK AND ASSOCIATES, INC. - 2888	145001858	14998		WHITEBOARDS	4.251.5.5120.550.000.00.000	486.62
	145001858	14998		WHITEBOARDS	4.420.5.5150.552.106.00.000	4,503.42
	145001858	14998		WHITEBOARDS	4.420.5.6640.540.122.00.000	880.96
				Check No. 285475		5,871.00
				VENDOR TOTAL		5,871.00
NICK SORRELL - 20154	145002339	7/9-7/13/13		NATIONAL ACADEMY FOUNDATION	4.243.5.5190.382.210.00.097	790.59
				Check No. 285627		790.59
				VENDOR TOTAL		790.59
OLD TOWN EMBROIDERY CO., INC - 14304	145001883	11288	1400290	Aprons for zoofari	4.100.5.6320.313.121.00.000	40.00
				Check No. 285476		40.00
	145002426	11307	1400289	Back to School T-shirts	4.100.5.6320.313.121.00.000	286.00
				Check No. 285723		286.00
				VENDOR TOTAL		326.00
ONE WORKS INC. - 20892	145002977	9/3/13		OT SERVICES 8/20-8/30/13	4.257.5.6160.310.000.00.000	3,950.00
				Check No. 285867		3,950.00
				VENDOR TOTAL		3,950.00
ORIENTAL TRADING COMPANY, INC - 4706	145002411	658673271-01	1400286	DOK Items	4.251.5.5120.410.000.00.000	14.99
				Check No. 285724		14.99
				VENDOR TOTAL		14.99
PAM SANFORD - 20599	145002322	8/16/13		REIMB CREDIT ID COMP LITERACY	4.271.5.5120.396.108.00.000	200.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 285628	200.00
	145002589	6/10-7/24/13		MILEAGE	4.257.5.6160.381.000.00.000	14.80
					Check No. 285725	14.80
					VENDOR TOTAL	214.80
PAM SANFORD - 20599						
	145002736	8/22-8/28/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	50.40
					Check No. 285868	50.40
					VENDOR TOTAL	50.40
PEARSON EDUCATION, INC. - 3484						
	145001829	4022503414	1400220	PRE-ALGEBRA TEACHER'S RESOURCE LIBRARY	4.257.5.5210.410.000.00.000	226.57
					Check No. 285473	226.57
	145002027	4081749	1400222	GFTA-2 KIT	4.258.5.5220.410.000.00.000	48.75
					Check No. 285625	48.75
	145002642	70197651	1400210	WORDS THEIR WAY BOOK	4.257.5.5210.410.000.00.000	416.75
	145002643	70159876	1400210	WORDS THEIR WAY BOOK	4.257.5.5210.410.000.00.000	3,569.92
					Check No. 285864	3,986.67
					VENDOR TOTAL	4,261.99
PERFECT FIT-MCDONALD INC. - 20869						
	145002641	0646533	1400348	Material for buses	4.100.5.6810.428.510.00.850	325.87
					Check No. 285869	325.87
					VENDOR TOTAL	325.87
PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851						
	145002059	S19022A	1400350	vehicle	4.241.5.5420.550.000.00.000	9,450.00
					Check No. 285629	9,450.00
					VENDOR TOTAL	9,450.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
	145001987	1590753		DOT EXAM/ALCOHOL/DRUG	4.100.5.6640.410.530.00.000	89.00
	145001987	1590753		DOT EXAM/ALCOHOL/DRUG	4.100.5.6810.295.510.00.000	1,544.00
	145001987	1590753		DOT EXAM/ALCOHOL/DRUG	4.241.5.5420.412.000.00.000	89.00
				Check No. 285478		1,722.00
				VENDOR TOTAL		1,722.00
PIANO GALLERY - 4257						
	145002560	08/14/13	1400408	Pianos	4.420.5.6640.540.122.00.000	3,250.00
	145002561	8/14/13-1	1400408	Pianos	4.420.5.6640.540.122.00.000	3,235.00
				Check No. 285726		6,485.00
				VENDOR TOTAL		6,485.00
PIPECO INC - 13778						
	145001861	23885		4293M SY PARKING BUMPERS	4.100.5.6650.410.530.00.000	483.48
	145001860	23721		4284M GR VALVE PARTS	4.420.5.6640.520.000.00.000	101.10
	145001943	24003		4299M IH PVC VALVE REP	4.420.5.6640.520.000.00.000	29.18
	145001944	23884		4292M IH SPRINKLER REP	4.420.5.6640.520.000.00.000	47.72
	145001945	24041		4401M IMS BUSH	4.420.5.6640.520.000.00.000	100.80
				Check No. 285479		762.28
	145002318	24374		4417M IMS SPRINKLER COUPLINGS	4.420.5.6640.520.000.00.000	37.04
				Check No. 285630		37.04
	145002491	24407		4419M IH VALVE BOX	4.420.5.6640.520.000.00.000	22.30
	145002492	24598		4430M CHS COUPLING	4.420.5.6640.520.000.00.000	10.48
	145002541	24640		4433M JE PVC PIPE	4.420.5.6640.520.000.00.000	129.34
	145002542	24624		4431M GC PVC	4.420.5.6640.520.000.00.000	118.43
	145002543	24685		4434M GC ELB/BUSH	4.420.5.6640.520.000.00.000	24.46
				Check No. 285727		305.01

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						1,104.33
PLANNED BENEFIT SYSTEMS, INC. - 19488	145001862	8/13/13		JUNE 2013 BILLING	4.100.5.6320.297.105.00.000	100.00
					Check No. 285477	100.00
VENDOR TOTAL						100.00
PLATT ELECTRIC SUPPLY INC. - 1179	145001977	5459985		3197M AL SWITCH & COVERS	4.420.5.6640.540.122.00.000	123.72
	145001978	5457119		3306M AL PULL STRING	4.420.5.6640.550.530.00.000	74.36
					Check No. 285480	198.08
	145002487	5469952		3200M BLACK WIRE	4.100.5.6640.471.530.00.000	60.50
	145002489	5497366		3639M CONNECTORS	4.100.5.6640.471.530.00.000	67.16
	145002544	5461587		3203M VNL TAPE CLEAR	4.100.5.6640.471.530.00.000	64.41
	145002486	5466128		3199M AL ELECT SUPPLIES	4.420.5.6640.540.122.00.000	66.63
	145002488	5488524		3202M AL PLATE COVERS	4.420.5.6640.540.122.00.000	93.18
					Check No. 285728	351.88
	145002692	5540748		3148M MIL COMBO DRILL	4.420.5.6610.550.530.00.000	448.82
	145002693	5555933		3209M AL SINGLE GAU SWITCH COVERS	4.420.5.6640.540.122.00.000	13.19
					Check No. 285870	462.01
VENDOR TOTAL						1,011.97
PLUMBMASTER - 1178	145002490	IN-00920935		3708M PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000	1,292.32
					Check No. 285729	1,292.32
	145002814	IN-00924936		3717M FILL VALVE	4.100.5.6640.471.530.00.000	143.83
	145002815	IN-00925241		3726M COUPLINGS	4.100.5.6640.471.530.00.000	131.80
					Check No. 285871	275.63
VENDOR TOTAL						1,567.95

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POCATELLO COMMUNITY CHARTER SCHOOL - 15066						
	145002423	8/31/13		BAL OF 2012-2013 SUMMER SALARY	4.251.5.5120.310.690.00.000	19.65
					Check No. 285730	19.65
					VENDOR TOTAL	19.65
PORTER'S OFFICE PRODUCTS - 3078						
	145001991	483250-0	1400325	Office Supplies	4.100.5.5120.410.443.00.000	548.48
	145001863	482342-0		4161M DBL SIDE TAPE	4.100.5.6640.471.530.00.000	42.99
	145001915	483007-0		DBL PKT PORTFOLIO	4.100.5.6810.420.510.00.000	53.65
	145001914	482925-0		LABELS	4.100.5.6840.420.510.00.000	38.08
					Check No. 285481	683.20
	145002324	484061-0	1400354	CARBONLESS RECEIPT BOOK	4.100.5.5120.410.447.00.000	16.49
	145002323	484063-0	1400355	CHAIRMAT	4.100.5.5120.410.447.00.000	159.99
	145002319	483241-0		3706M OFFICE SUPPLIES	4.100.5.6640.410.530.00.000	103.88
	145002060	483457-0	1400340	44205664054012200000	4.420.5.6640.540.122.00.000	780.42
					Check No. 285631	1,060.78
	145002430	484411-0	1400353	SIGNATURE STAMP	4.100.5.6410.410.447.00.000	31.09
	145002558	484865-0		MAIL LABEL	4.100.5.6810.420.510.00.000	34.99
					Check No. 285731	66.08
	145002789	484995-0		3314M NOTEBOOKS/TAPE	4.100.5.6640.471.530.00.000	100.62
	145002816	485646-0		4604M TAPE FOAM	4.100.5.6640.471.530.00.000	85.98
	145002667	485406-0		INDEX TABS	4.100.5.6810.420.510.00.000	119.00
					Check No. 285872	305.60
					VENDOR TOTAL	2,115.66
PRECISION AUTOMOTIVE MACHINE - 1300						
	145001912	40244		22976T SURFACE CYL HEADS	4.100.5.6810.325.510.00.000	375.00
					Check No. 285482	375.00

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VENDOR TOTAL					375.00
PRO RENTALS & SALES, INC. - 15622					
145001946	431553-POC		4298M CHAIN LOOP	4.100.5.6640.481.530.00.000	33.99
				Check No. 285483	33.99
145002545	432089-POC		4411M CHS DITCH WITCH	4.100.5.6640.471.530.00.000	165.70
				Check No. 285732	165.70
145002788	429807		2945M CHS FORKLIFT	4.420.5.6640.325.000.00.000	196.00
				Check No. 285873	196.00
VENDOR TOTAL					395.69
PRO-ED INC. - 1313					
145002035	2135931	1400203	GRAPHIC ORGANIZERS & JOB PROGRAM	4.257.5.5210.410.000.00.000	93.45
145002034	2137261	1400224	TTFC-2 TEST KIT	4.257.5.5210.410.000.00.000	179.30
145002031	B0205497	1400239	CURRICULUM	4.257.5.5210.410.000.00.000	93.45
145002042	2137461	1400239	CURRICULUM	4.257.5.5210.410.000.00.000	236.34
145002045	BO205498	1400239	CURRICULUM	4.257.5.5210.410.000.00.000	70.35
145002029	B0205499	1400240	CURRICULUM	4.257.5.5210.410.000.00.000	93.45
145002041	2137468	1400240	CURRICULUM	4.257.5.5210.410.000.00.000	159.39
145002044	BO205500	1400240	CURRICULUM	4.257.5.5210.410.000.00.000	70.35
145002030	B0205501	1400241	CURRICULUM	4.257.5.5210.410.000.00.000	93.45
145002040	2137480	1400241	CURRICULUM	4.257.5.5210.410.000.00.000	236.34
145002043	BO205502	1400241	CURRICULUM	4.257.5.5210.410.000.00.000	70.35
145002032	B0205503	1400242	CURRICULUM	4.257.5.5210.410.000.00.000	93.45
145002033	B0205504	1400242	CURRICULUM	4.257.5.5210.410.000.00.000	70.35
145002039	2137481	1400242	CURRICULUM	4.257.5.5210.410.000.00.000	236.34
145002038	2137488	1400244	BASIC READING SERIES	4.257.5.5210.410.000.00.000	71.45
145002037	2137489	1400245	BASIC READING SERIES	4.257.5.5210.410.000.00.000	71.45

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145002036	2137490	1400246	BASIC READING SERIES	4.257.5.5210.410.000.00.000		71.45
				Check No. 285632		2,010.71
145002640	2137256	1400230	SPELT-3 FORMS	4.257.5.5210.410.000.00.000		35.20
145002644	2137258	1400221	DAYC-2	4.258.5.5220.410.000.00.000		90.20
				Check No. 285874		125.40
				VENDOR TOTAL		<u>2,136.11</u>
PYRAMID SCHOOL PRODUCTS - 3351						
145001824	S1250109.003	1400162	Instructional Bid Awards -Pyramid	4.100.1.1150.000.000.00.000		570.00
145001825	S1250109.005	1400162	Instructional Bid Awards -Pyramid	4.100.1.1150.000.000.00.000		5,580.00
145001826	S1250109.011	1400162	Instructional Bid Awards -Pyramid	4.100.1.1150.000.000.00.000		2,094.72
145001827	S1250109.009	1400162	Instructional Bid Awards -Pyramid	4.100.1.1150.000.000.00.000		734.40
145001828	S1250109.007	1400162	Instructional Bid Awards -Pyramid	4.100.1.1150.000.000.00.000		6,280.20
				Check No. 285484		15,259.32
145002412	S1250109.013	1400162	Instructional Bid Awards -Pyramid	4.100.1.1150.000.000.00.000		7,237.64
				Check No. 285733		7,237.64
				VENDOR TOTAL		<u>22,496.96</u>
QCM CORP - 20865						
145001992	1307100188	1400296	Office Supplies	4.420.5.5170.550.250.00.000		349.00
				Check No. 285485		349.00
				VENDOR TOTAL		<u>349.00</u>
QUALITY OVERHEAD DOORS - 15495						
145002576	32027	1400010	Bid Award - Entry Doors	4.420.5.6640.540.105.00.000		700.00
145002576	32027	1400010	Bid Award - Entry Doors	4.420.5.6640.540.114.00.000		8,415.00
145002576	32027	1400010	Bid Award - Entry Doors	4.420.5.6640.540.122.00.000		27,555.00
				Check No. 285734		36,670.00
				VENDOR TOTAL		<u>36,670.00</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
REGENCE BLUESHIELD - 18983	145002352	QBTRG255		JULY 2013 CUSTOMIZED REWARDS PROGRAM	4.100.5.6210.317.118.00.000	6,756.00
					Check No. 285633	<u>6,756.00</u>
					VENDOR TOTAL	6,756.00
<hr/>						
REGENCE BLUESHIELD OF IDAHO - 6263	145002702	9/3/13		AUGUST 2013 BILLING	4.100.5.5120.240.114.05.000	3,880.00
	145002702	9/3/13		AUGUST 2013 BILLING	4.100.5.5210.240.124.05.000	3,880.00
	145002702	9/3/13		AUGUST 2013 BILLING	4.100.5.6110.240.122.05.000	485.00
	145002702	9/3/13		AUGUST 2013 BILLING	4.100.5.6220.240.114.05.000	485.00
	145002702	9/3/13		AUGUST 2013 BILLING	4.100.5.6410.240.122.05.000	1,940.00
	145002702	9/3/13		AUGUST 2013 BILLING	4.100.5.6810.240.510.05.000	3,880.00
	145002702	9/3/13		AUGUST 2013 BILLING	4.100.5.6810.240.510.05.000	2,182.50
	145002702	9/3/13		AUGUST 2013 BILLING	4.251.5.5120.240.000.05.000	1,940.00
	145002702	9/3/13		AUGUST 2013 BILLING	4.257.5.5210.240.000.05.000	8,730.00
	145002702	9/3/13		AUGUST 2013 BILLING	4.257.5.5210.240.000.05.000	242.50
	145002702	9/3/13		AUGUST 2013 BILLING	4.274.5.5110.240.000.05.000	970.00
	145002702	9/3/13		AUGUST 2013 BILLING	4.274.5.5110.240.000.05.000	970.00
					Check No. 285875	<u>29,585.00</u>
					VENDOR TOTAL	29,585.00
<hr/>						
REMCO SPRINKLERS & LANDSCAPE - 15295	145002347	11091		3707M IMS REM ASPHALT/TRENCH	4.420.5.6640.520.000.00.000	2,850.00
					Check No. 285634	2,850.00
	145002790	11097		4441M SY GATEHEAD	4.420.5.6640.520.000.00.000	3,025.00
					Check No. 285876	<u>3,025.00</u>
					VENDOR TOTAL	5,875.00

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RIDLEYS FAMILY MARKETS - 14480		145002548	0126	1400389	food for preservice meeting	4.276.5.5110.396.000.00.000	118.50
						Check No. 285735	118.50
						VENDOR TOTAL	<u>118.50</u>
RIO ALL-SUITE HOTEL & CASINO - 20880		145002354	TPJJB		LODGING - R BETZER/CHILDPLUS TRAINING	4.276.5.5110.382.000.00.000	277.76
						Check No. 285635	277.76
						VENDOR TOTAL	<u>277.76</u>
RMT EQUIPMENT - 6831		145002599	Q75675		4421M E46 BOLD/NUT LOCKING	4.100.5.6640.481.530.00.000	54.78
						Check No. 285737	54.78
						VENDOR TOTAL	<u>54.78</u>
ROBERTSON SUPPLY INC - 10825		145001947	3872146		4311M IMS RED HOT GLUE	4.100.5.6640.471.530.00.000	20.00
						Check No. 285486	20.00
145002493	3875313				4326M BG ARESSTOR/HANGERS	4.100.5.6640.471.530.00.000	38.42
						Check No. 285736	38.42
145002696	3877691				4329M HAMMER ARRESTOR	4.100.5.6640.471.530.00.000	35.12
						Check No. 285877	35.12
						VENDOR TOTAL	<u>93.54</u>
ROCKY MOUNTAIN EAP, L.L.C. - 20546		145002666	8/29/13		AUGUST 2013 BILLING	4.100.5.6810.250.510.05.000	2.10
145002666	8/29/13				AUGUST 2013 BILLING	4.100.5.6810.250.510.05.000	2.10
145002666	8/29/13				AUGUST 2013 BILLING	4.100.5.6810.250.510.05.000	2.10
145002666	8/29/13				AUGUST 2013 BILLING	4.100.5.6810.250.510.05.000	2.10
						Check No. 285878	8.40

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VENDOR TOTAL						8.40
RON OSBORN - 20888	145002665	8/29/13		REIMB CAR RENTAL STATE TENNIS	4.100.5.5310.385.122.00.000	312.59
Check No. 285879						312.59
VENDOR TOTAL						312.59
ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211	145002444	8/25/13		1ST QTR DUES JUL-SEPT	4.100.5.6320.313.121.00.000	150.00
Check No. 285738						150.00
VENDOR TOTAL						150.00
RSD/TOTAL CONTROL - 2037	145002494	24077310-00		1242M HHS ZIPTIE	4.100.5.6640.471.530.00.000	20.73
Check No. 285739						20.73
	145002697	24077643-00		4332M CAPACITOR	4.100.5.6640.471.530.00.000	5.54
	145002817	80022990-00		4113M HMS COMM MODULE	4.100.5.6640.471.530.00.000	350.21
Check No. 285880						355.75
VENDOR TOTAL						376.48
RUSSELL WOOD - 19815	145002603	7/22-7/23/13		SUMMER INSTITUTE 2013	4.271.5.5120.396.108.00.000	116.10
Check No. 285740						116.10
VENDOR TOTAL						116.10
SALT LAKE EXPRESS - 19900	145002805	10904A		28280 PHS SOCCER TO HAILEY 8/26/13	4.100.5.5310.385.122.00.000	840.05
	145002806	10905A		28177 PHS SOCCER TO TF 8/27/13	4.100.5.5310.385.122.00.000	651.90
Check No. 285881						1,491.95
VENDOR TOTAL						1,491.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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SCHINDLER ELEVATOR CORPORATION - 16367	145002349	7151822855		3719M - IMS ELEVATOR REPAIR	4.420.5.6640.325.000.00.000	612.61
					Check No. 285636	612.61
					VENDOR TOTAL	612.61
SCHOLARCENTRIC - 20879	145002376	560		SUCCESS HIGHWAYS TEACHER MATERIALS	4.251.5.5120.410.240.00.000	31,608.00
					Check No. 285741	31,608.00
					VENDOR TOTAL	31,608.00
SCHOLASTIC INC. - 660	145001998	7109985	1400161	Math 180 Complete System	4.251.5.5120.410.240.00.000	20,995.00
					Check No. 285637	20,995.00
					VENDOR TOTAL	20,995.00
SCHOLASTIC INC. - 17059	145002009	M5181270	1400190	Scholastic News	4.100.5.5120.410.475.00.000	296.34
	145002002	M5179122	1400167	Scholastic News Grade 1 Chubbuck	4.100.5.5120.440.108.00.000	123.48
	145002003	M5179124	1400168	Scholastic News Grade 1 Chubbuck	4.100.5.5120.440.108.00.000	123.48
	145002004	M5179131	1400169	Scholastic News Grade 2 Chubbuck	4.100.5.5120.440.108.00.000	123.48
	145002005	M5179123	1400170	Scholastic News Grade 2 Chubbuck	4.100.5.5120.440.108.00.000	123.48
	145002006	M5179129	1400171	Scholastic News Grade 3 Chubbuck	4.100.5.5120.440.108.00.000	123.48
	145002007	M5179143	1400172	Scholastic News Grade 3 Chubbuck	4.100.5.5120.440.108.00.000	123.48
	145002008	M5179130	1400173	Scholastic News Grade 4 Chubbuck	4.100.5.5120.440.108.00.000	123.48
	145002001	M5178830	1400158	UpFront Magazine	4.100.5.5150.440.108.00.000	328.35
					Check No. 285638	1,489.05
					VENDOR TOTAL	1,489.05
SCHOOL SAVERS - 11515	145001997	58547	1400237	Tendoy - Calculators	4.100.5.5120.440.108.00.000	134.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 285639						134.70
VENDOR TOTAL						134.70
SCHOOL SPECIALTY, INC. - 10733	145001999	10730512	1400258	Montessori/Tyhee	4.100.5.5120.440.108.00.000	264.83
Check No. 285640						264.83
VENDOR TOTAL						264.83
SCIENCE RESEARCH ASSOCIATION - 912	145002000	75030815001	1400252	CORRECTIVE READING	4.257.5.5210.410.000.00.000	1,167.42
Check No. 285641						1,167.42
145002381	75003739003		1400219	CORRECTIVE MATH	4.257.5.5210.410.000.00.000	255.36
145002378	75003739001		1400231	DISTAR WORKBOOKS	4.257.5.5210.410.000.00.000	190.77
145002380	75003739002		1400235	READING MASTERY PLUS	4.257.5.5210.410.000.00.000	288.85
145002379	75054909001		1400248	READING MASTERY & CONNECTING MATH	4.257.5.5210.410.000.00.000	854.42
Check No. 285742						1,589.40
VENDOR TOTAL						2,756.82
SCOTT CORGATELLI - 19781	145002989			REIMB - IPAD COVER	4.100.5.5150.410.230.00.015	24.88
Check No. 285882						24.88
VENDOR TOTAL						24.88
SHAWN RALPHS - 20473	145002988	AUGUST 2013		MEAL REIMBURSEMENT	4.100.5.6840.382.510.00.000	16.49
Check No. 285883						16.49
VENDOR TOTAL						16.49
SHAWNA SPRAGUE - 16034	145001875	8/12/13		REIMB - CHOCO ROCKS FOR K-12	4.100.5.6320.313.121.00.000	30.53
Check No. 285487						30.53

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145002590	8/5-21/13		MILEAGE	4.100.5.6320.381.101.00.000	13.95
						Check No. 285743	13.95
						VENDOR TOTAL	44.48
SHELLEY ALLEN - 18152		145001964	7/7-9/13		REIMB - NSPRA CONF	4.100.5.6320.382.121.00.000	272.00
						Check No. 285488	272.00
						VENDOR TOTAL	272.00
SHERRY YOUNG - 14715		145001953	8/13/13		REIMB-OFFICE PAINT	4.274.5.6210.410.000.00.000	28.97
						Check No. 285489	28.97
						VENDOR TOTAL	28.97
SHERWIN WILLIAMS CO. - 946		145001866	7564-3		2594M - CHS/AL PAINT/TAPE/OIL/TOOLS	4.420.5.6640.325.000.00.000	923.25
		145001956	7682-3		4352M - ALL SCHOOLS LINE STRIPING TIPS/WHEEL	4.420.5.6640.325.000.00.000	496.00
		145001957	7778-9		4294M - PUTTY	4.420.5.6640.325.000.00.000	12.15
		145001958	6114-2		4290M - TOUCH UP PAINT/BRUSH FOR ALL SCHOOLS	4.420.5.6640.325.000.00.000	501.27
		145001959	6108-4		2595M - CHS/AMS PAINT/FRAMES/TAPE/SPONGE	4.420.5.6640.325.000.00.000	544.75
		145001960	6102-7		4210M - AMS DOORS GEL SPRAY REMOVER	4.420.5.6640.325.000.00.000	9.60
						Check No. 285490	2,487.02
		145002500	7913-2		2598M - CHS SHPSKIN CUR/PAINT	4.420.5.6640.325.000.00.000	296.45
		145002501	7897-7		4410M - IN HILLS PAINT/ROLLER/FRAME	4.420.5.6640.325.000.00.000	70.30
		145002502	7892-8		2597M - CHS PAINT	4.420.5.6640.325.000.00.000	368.10
		145002503	7871-2		2596M - CHS PAINT/SPACKLE/PRIMER/BUCKETS	4.420.5.6640.325.000.00.000	317.08
		145002511	8063-5		4427M - AMS OXIDE PRIM	4.420.5.6640.325.000.00.000	31.74
		145002512	6813-9		4357M - AMS PARKING LOT PAINT	4.420.5.6640.325.000.00.000	323.75
		145002513	8021-3		2599M - AMS PAINT/BUCKETS/SCREENS	4.420.5.6640.325.000.00.000	439.02

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145002514	6676-0		4355M - IMS PAINT/SPACKLE	4.420.5.6640.325.000.00.000	93.27
145002515	6675-2		4356M - LINE STRIP PAINT FOR ALL SCHOOLS	4.420.5.6640.325.000.00.000	251.84
145002516	7946-2		4224M - IN HILLS STAIN/PUTTY/RESPIRATOR	4.420.5.6640.325.000.00.000	71.20
145002517	6629-9		4354M - SYRINGA - TRAFFIC PAINT	4.420.5.6640.325.000.00.000	698.36
Check No. 285744					2,961.11
VENDOR TOTAL					5,448.13
SHERYL BROCKETT - 5911					
145001952	7/29-8/1/13		REIMB - IASA LEADERSHIP CONF	4.271.5.5120.396.108.00.000	423.32
Check No. 285491					423.32
VENDOR TOTAL					423.32
SHIFFLER EQUIPMENT SALES, INC. - 947					
145002792	1319205300		2317M - AMS DOOR JAMB ADJUSTER	4.420.5.6640.540.122.00.000	258.82
Check No. 285884					258.82
VENDOR TOTAL					258.82
SHRED-IT SALT LAKE CITY - 15721					
145001879	9402277461		SERVICES 7/23/13	4.100.5.6550.410.540.00.000	117.08
Check No. 285492					117.08
145002373	9402341233		SERVICES 8/6/13	4.100.5.6550.410.540.00.000	216.32
145002374	9402363144		CREDIT FOR SERVICES 8/6/13	4.100.5.6550.410.540.00.000	-216.32
145002375	9402363145		CORRECTED SERVICES 8/6/13	4.100.5.6550.410.540.00.000	123.35
Check No. 285745					123.35
VENDOR TOTAL					240.43
SIGNUP, INC. - 10877					
145002626	34924	1400457	Provide (4) grommets in (2) banners	4.100.5.5150.410.205.00.000	10.00
Check No. 285885					10.00
VENDOR TOTAL					10.00

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SILVERBACK LEARNING SOLUTIONS, INC. - 20557						
	145001919	373		MILEPOSTS SUBSCRIPTION	4.100.5.6210.320.108.00.409	46,579.50
	145001919	373		MILEPOSTS SUBSCRIPTION	4.257.5.5210.410.000.00.000	5,175.50
					Check No. 285493	51,755.00
					VENDOR TOTAL	51,755.00
SMITH POWER PRODUCTS, INC. - 20147						
	145001888	2877821		22983T - SEALS/SNAP RINGS/RETAINER/NUTS	4.100.5.6810.428.510.00.850	110.62
	145001889	2877822		22983T - SEALS	4.100.5.6810.428.510.00.850	9.06
	145001890	2877875		22983T - NUTS/PISTONS/RETAINER	4.100.5.6810.428.510.00.850	546.75
	145001891	2878822		22962T - ROLLERS/SPRINGS	4.100.5.6810.428.510.00.850	24.60
					Check No. 285494	691.03
					VENDOR TOTAL	691.03
STANDARD PLUMBING SUPPLY CO. - 1052						
	145002717	BHGV10		4321M - GC SINK HUBS/ADAPTER/FIXTURE Y	4.100.5.6640.471.530.00.000	8.22
	145002718	BHG437		4320M - GC KITCHEN SINK PVC/TRAP/PIPE	4.100.5.6640.471.530.00.000	8.87
					Check No. 285886	17.09
					VENDOR TOTAL	17.09
STANDARD STATIONERY SUPPLY CO. - 1057						
	145002377	955523	1400128	Instructional Supplies Bid Award - Standard	4.100.1.1150.000.000.00.000	631.68
					Check No. 285746	631.68
					VENDOR TOTAL	631.68
STANLEY SECURITY SOLUTIONS - 7299						
	145001961	902866935		2320M - PINS FOR STOCK	4.420.5.6640.540.000.00.000	134.49
					Check No. 285495	134.49
					VENDOR TOTAL	134.49

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STAPLES - REWARDS 3763316431 - 18137					
145002385	27104		1085C - TABLETS	4.100.5.6230.410.106.00.000	59.97
145002391	31268	1400297	Office supplies	4.100.5.5170.410.250.00.000	226.96
145002392	31270	1400298	Office Supplies	4.100.5.5170.410.250.00.000	149.93
145002396	35786	1400338	supplies	4.100.5.5150.410.122.00.000	1,263.54
145002389	29919	1400151	Monitor Riser	4.100.5.5150.410.205.00.000	74.98
145002390	29940	1400275	Label Holders, colored file folders,sticky labels	4.100.5.5150.410.205.00.006	90.69
145002393	31995	1400339	Supplies	4.100.5.5150.410.210.00.000	109.52
145002395	3650	1400201	Supplies for Curriculum	4.100.5.6210.410.108.00.000	45.25
145002386	29838		4171M - CALCULATOR	4.100.5.6640.410.530.00.000	26.99
145002387	28363		22671T - OFFICE SUPPLIES	4.100.5.6810.420.510.00.000	115.10
145002394	35193	1400267	Office Supplies	4.251.5.5120.410.000.00.000	46.27
145002388	29608	1400262	POCKET FOLDERS	4.257.5.5210.410.000.00.000	51.48
Check No. 285747					<u>2,260.68</u>
VENDOR TOTAL					2,260.68
STATE INSURANCE FUND - 1069					
145001685			2ND QTR PREMIUM	4.100.5.6210.270.108.05.409	155.64
145001761			2ND QTR PREMIUM	4.251.5.6210.270.000.02.000	291.39
145001688			2ND QTR PREMIUM	4.100.5.6210.270.108.09.409	.24
145001679			2ND QTR PREMIUM	4.100.5.6160.270.124.01.000	101.31
145001783			2ND QTR PREMIUM	4.273.5.6210.270.843.09.000	136.90
145001644			2ND QTR PREMIUM	4.100.5.5120.270.122.02.000	1,179.02
145001645			2ND QTR PREMIUM	4.100.5.5120.270.122.09.000	12.66
145001636			2ND QTR PREMIUM	4.100.5.5120.270.107.05.406	18.32
145001637			2ND QTR PREMIUM	4.100.5.5120.270.108.09.405	1.84
145001638			2ND QTR PREMIUM	4.100.5.5120.270.114.02.000	15,933.06

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001639			2ND QTR PREMIUM	4.100.5.5120.270.114.05.000	1,051.98
145001640			2ND QTR PREMIUM	4.100.5.5120.270.114.05.402	139.85
145001641			2ND QTR PREMIUM	4.100.5.5120.270.114.08.000	9.26
145001642			2ND QTR PREMIUM	4.100.5.5120.270.114.08.000	855.70
145001643			2ND QTR PREMIUM	4.100.5.5120.270.114.09.000	192.06
145001646			2ND QTR PREMIUM	4.100.5.6670.270.010.05.000	82.76
145001647			2ND QTR PREMIUM	4.100.5.6670.270.010.09.000	1.56
145001648			2ND QTR PREMIUM	4.100.5.5150.270.122.02.000	15,087.11
145001649			2ND QTR PREMIUM	4.100.5.5150.270.122.02.000	5.36
145001650			2ND QTR PREMIUM	4.100.5.5150.270.122.05.031	71.66
145001651			2ND QTR PREMIUM	4.100.5.5150.270.122.08.000	581.57
145001652			2ND QTR PREMIUM	4.100.5.5150.270.122.09.000	134.72
145001653			2ND QTR PREMIUM	4.100.5.5150.270.122.09.000	160.60
145001654			2ND QTR PREMIUM	4.100.5.5150.270.122.09.000	16.90
145001655			2ND QTR PREMIUM	4.100.5.5170.270.122.02.000	1,038.21
145001656			2ND QTR PREMIUM	4.100.5.5170.270.122.05.000	27.45
145001657			2ND QTR PREMIUM	4.100.5.5170.270.122.05.040	1.15
145001658			2ND QTR PREMIUM	4.100.5.5170.270.122.09.000	18.09
145001659			2ND QTR PREMIUM	4.100.5.5210.270.124.02.000	3,717.38
145001660			2ND QTR PREMIUM	4.100.5.5210.270.124.05.000	587.41
145001661			2ND QTR PREMIUM	4.100.5.5210.270.124.08.000	32.37
145001662			2ND QTR PREMIUM	4.100.5.5210.270.124.09.000	40.01
145001663			2ND QTR PREMIUM	4.100.5.5220.270.124.02.000	172.57
145001664			2ND QTR PREMIUM	4.100.5.5220.270.124.05.000	38.19
145001665			2ND QTR PREMIUM	4.100.5.5220.270.124.09.000	4.34
145001666			2ND QTR PREMIUM	4.100.5.5240.270.108.02.000	142.93

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145001667			2ND QTR PREMIUM	4.100.5.5240.270.108.09.000		1.09
145001668			2ND QTR PREMIUM	4.100.5.5320.270.122.02.000		684.33
145001669			2ND QTR PREMIUM	4.100.5.5410.270.830.02.000		15.67
145001670			2ND QTR PREMIUM	4.100.5.5410.270.830.05.000		3.80
145001671			2ND QTR PREMIUM	4.100.5.5420.270.114.02.000		7.81
145001672			2ND QTR PREMIUM	4.100.5.6110.270.114.02.000		650.88
145001673			2ND QTR PREMIUM	4.100.5.6110.270.114.05.000		61.54
145001674			2ND QTR PREMIUM	4.100.5.6110.270.114.09.000		5.61
145001675			2ND QTR PREMIUM	4.100.5.6110.270.122.02.000		1,002.21
145001676			2ND QTR PREMIUM	4.100.5.6110.270.122.05.000		440.60
145001677			2ND QTR PREMIUM	4.100.5.6110.270.122.09.000		58.55
145001678			2ND QTR PREMIUM	4.100.5.6110.270.122.09.000		11.09
145001680			2ND QTR PREMIUM	4.100.5.6160.270.124.02.000		1,407.08
145001681			2ND QTR PREMIUM	4.100.5.6160.270.124.05.000		46.29
145001682			2ND QTR PREMIUM	4.100.5.6160.270.124.09.000		15.73
145001683			2ND QTR PREMIUM	4.100.5.6210.270.108.01.000		164.93
145001684			2ND QTR PREMIUM	4.100.5.6210.270.108.05.000		13.38
145001686			2ND QTR PREMIUM	4.100.5.6210.270.108.09.000		5.43
145001687			2ND QTR PREMIUM	4.100.5.6210.270.108.09.000		.92
145001689			2ND QTR PREMIUM	4.100.5.6210.270.114.01.000		132.29
145001690			2ND QTR PREMIUM	4.100.5.6210.270.114.05.000		49.54
145001691			2ND QTR PREMIUM	4.100.5.6210.270.114.09.000		.46
145001692			2ND QTR PREMIUM	4.100.5.6210.270.122.01.000		132.29
145001693			2ND QTR PREMIUM	4.100.5.6210.270.122.01.031		5.56
145001694			2ND QTR PREMIUM	4.100.5.6210.270.122.05.000		57.88
145001695			2ND QTR PREMIUM	4.100.5.6210.270.122.09.000		1.28

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
145001696			2ND QTR PREMIUM		4.100.5.6210.270.124.01.000	114.35
145001697			2ND QTR PREMIUM		4.100.5.6210.270.124.05.000	43.34
145001698			2ND QTR PREMIUM		4.100.5.6210.270.124.09.000	1.81
145001699			2ND QTR PREMIUM		4.100.5.6210.270.830.01.000	21.52
145001700			2ND QTR PREMIUM		4.100.5.6220.270.114.05.000	278.27
145001701			2ND QTR PREMIUM		4.100.5.6220.270.114.09.000	4.79
145001702			2ND QTR PREMIUM		4.100.5.6220.270.115.01.000	5.56
145001703			2ND QTR PREMIUM		4.100.5.6220.270.115.05.000	12.61
145001704			2ND QTR PREMIUM		4.100.5.6220.270.122.02.000	218.04
145001705			2ND QTR PREMIUM		4.100.5.6220.270.122.05.000	141.00
145001706			2ND QTR PREMIUM		4.100.5.6220.270.122.09.000	3.70
145001707			2ND QTR PREMIUM		4.100.5.6220.270.122.09.000	12.08
145001708			2ND QTR PREMIUM		4.100.5.6230.270.106.05.000	6,026.67
145001709			2ND QTR PREMIUM		4.100.5.6230.270.106.09.000	.22
145001710			2ND QTR PREMIUM		4.100.5.6320.270.118.05.000	247.48
145001711			2ND QTR PREMIUM		4.100.5.6320.270.118.09.000	3.62
145001712			2ND QTR PREMIUM		4.100.5.6320.270.121.05.000	117.93
145001713			2ND QTR PREMIUM		4.100.5.6320.270.126.01.000	5.84
145001714			2ND QTR PREMIUM		4.100.5.6320.270.126.01.000	173.43
145001715			2ND QTR PREMIUM		4.100.5.6320.270.126.09.000	3.62
145001716			2ND QTR PREMIUM		4.100.5.6320.270.127.05.000	58.18
145001717			2ND QTR PREMIUM		4.100.5.6410.270.114.01.000	1,223.56
145001718			2ND QTR PREMIUM		4.100.5.6410.270.114.05.000	470.87
145001719			2ND QTR PREMIUM		4.100.5.6410.270.114.08.000	3.38
145001720			2ND QTR PREMIUM		4.100.5.6410.270.114.09.000	41.03
145001721			2ND QTR PREMIUM		4.100.5.6410.270.122.01.000	1,723.96

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001722			2ND QTR PREMIUM	4.100.5.6410.270.122.05.000	469.33
145001723			2ND QTR PREMIUM	4.100.5.6410.270.122.08.000	23.30
145001724			2ND QTR PREMIUM	4.100.5.6410.270.122.09.000	46.16
145001725			2ND QTR PREMIUM	4.100.5.6510.270.104.05.000	26.34
145001726			2ND QTR PREMIUM	4.100.5.6510.270.105.05.000	386.67
145001727			2ND QTR PREMIUM	4.100.5.6510.270.105.09.000	3.62
145001728			2ND QTR PREMIUM	4.100.5.6550.270.540.05.000	839.59
145001729			2ND QTR PREMIUM	4.100.5.6560.270.111.05.000	201.04
145001730			2ND QTR PREMIUM	4.100.5.6560.270.111.09.000	3.62
145001731			2ND QTR PREMIUM	4.100.5.6610.270.530.05.000	7.77
145001732			2ND QTR PREMIUM	4.100.5.6610.270.530.05.000	13,496.48
145001733			2ND QTR PREMIUM	4.100.5.6610.270.530.05.000	91.30
145001734			2ND QTR PREMIUM	4.100.5.6610.270.530.08.000	1,290.92
145001735			2ND QTR PREMIUM	4.100.5.6610.270.530.08.000	1,649.02
145001736			2ND QTR PREMIUM	4.100.5.6640.270.103.05.000	580.27
145001737			2ND QTR PREMIUM	4.100.5.6640.270.530.05.000	9,133.80
145001738			2ND QTR PREMIUM	4.100.5.6640.270.530.05.000	103.31
145001739			2ND QTR PREMIUM	4.100.5.6650.270.530.05.000	1,354.89
145001740			2ND QTR PREMIUM	4.100.5.6810.270.510.05.000	13,253.52
145001741			2ND QTR PREMIUM	4.100.5.6810.270.510.05.000	996.64
145001742			2ND QTR PREMIUM	4.100.5.6810.270.510.05.000	1,904.77
145001743			2ND QTR PREMIUM	4.100.5.6810.270.510.05.000	80.38
145001744			2ND QTR PREMIUM	4.100.5.6810.270.510.05.000	208.88
145001745			2ND QTR PREMIUM	4.100.5.6810.270.510.08.000	2,690.58
145001746			2ND QTR PREMIUM	4.100.5.6810.270.510.09.000	148.43
145001747			2ND QTR PREMIUM	4.241.5.5420.270.000.01.000	8.71

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001748			2ND QTR PREMIUM	4.241.5.5420.270.000.02.000	22.59
145001749			2ND QTR PREMIUM	4.241.5.5420.270.000.05.000	3.98
145001750			2ND QTR PREMIUM	4.243.5.5190.270.130.09.000	43.40
145001751			2ND QTR PREMIUM	4.243.5.6210.270.151.01.000	93.49
145001752			2ND QTR PREMIUM	4.243.5.6210.270.151.05.000	3.92
145001753			2ND QTR PREMIUM	4.243.5.6210.270.151.09.000	3.62
145001754			2ND QTR PREMIUM	4.245.5.6230.270.106.05.000	111.11
145001755			2ND QTR PREMIUM	4.251.5.5120.270.000.02.000	1,395.41
145001756			2ND QTR PREMIUM	4.251.5.5120.270.000.05.000	446.74
145001757			2ND QTR PREMIUM	4.251.5.5120.270.000.09.000	29.64
145001758			2ND QTR PREMIUM	4.251.5.5150.270.000.02.000	65.57
145001759			2ND QTR PREMIUM	4.251.5.5150.270.000.09.000	1.81
145001760			2ND QTR PREMIUM	4.251.5.6210.270.000.01.000	84.54
145001762			2ND QTR PREMIUM	4.251.5.6210.270.000.05.000	38.47
145001763			2ND QTR PREMIUM	4.251.5.6210.270.000.09.000	.89
145001764			2ND QTR PREMIUM	4.251.5.6210.270.000.09.000	3.90
145001765			2ND QTR PREMIUM	4.251.5.7200.270.000.02.000	17.70
145001766			2ND QTR PREMIUM	4.257.5.5210.270.000.02.000	97.12
145001767			2ND QTR PREMIUM	4.257.5.5210.270.000.05.000	1,589.14
145001768			2ND QTR PREMIUM	4.257.5.5210.270.000.09.000	17.11
145001769			2ND QTR PREMIUM	4.257.5.6160.270.000.02.000	45.39
145001770			2ND QTR PREMIUM	4.257.5.6160.270.000.09.000	.36
145001771			2ND QTR PREMIUM	4.258.5.5220.270.000.05.000	57.76
145001772			2ND QTR PREMIUM	4.258.5.5220.270.000.09.000	1.34
145001773			2ND QTR PREMIUM	4.258.5.6160.270.000.02.000	70.02
145001774			2ND QTR PREMIUM	4.263.5.5190.270.000.05.000	84.13

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145001775			2ND QTR PREMIUM	4.263.5.5190.270.000.09.000		.11
145001776			2ND QTR PREMIUM	4.263.5.6210.270.000.05.000		3.92
145001777			2ND QTR PREMIUM	4.263.5.6910.270.000.05.000		2.28
145001778			2ND QTR PREMIUM	4.271.5.5120.270.108.02.000		526.60
145001779			2ND QTR PREMIUM	4.271.5.5120.270.108.05.000		40.86
145001780			2ND QTR PREMIUM	4.271.5.5120.270.108.09.000		2.23
145001781			2ND QTR PREMIUM	4.273.5.6210.270.841.09.000		138.70
145001782			2ND QTR PREMIUM	4.273.5.6210.270.842.09.000		142.30
145001784			2ND QTR PREMIUM	4.274.5.5110.270.000.02.000		491.28
145001785			2ND QTR PREMIUM	4.274.5.5110.270.000.05.000		449.85
145001786			2ND QTR PREMIUM	4.274.5.5110.270.000.08.000		16.88
145001787			2ND QTR PREMIUM	4.274.5.5110.270.000.09.000		23.36
145001788			2ND QTR PREMIUM	4.274.5.6210.270.000.01.000		73.06
145001789			2ND QTR PREMIUM	4.274.5.6210.270.000.05.000		76.11
145001790			2ND QTR PREMIUM	4.274.5.6210.270.000.09.000		5.06
145001791			2ND QTR PREMIUM	4.278.5.5110.270.000.02.000		48.47
145001792			2ND QTR PREMIUM	4.278.5.5110.270.000.05.000		34.26
145001793			2ND QTR PREMIUM	4.278.5.5110.270.000.08.000		1.05
145001794			2ND QTR PREMIUM	4.278.5.5110.270.000.09.000		1.45
145001795			2ND QTR PREMIUM	4.278.5.6210.270.000.05.000		.61
145001799			2ND QTR PREMIUM	4.610.5.6550.270.000.05.000		263.96
Check No. 285496						113,645.56
VENDOR TOTAL						113,645.56
STEPHEN B. ANDERSON - 18216						
145002804	8/21-23/13		MILEAGE	4.100.5.6320.381.122.00.000		44.45
Check No. 285887						44.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						44.45
STEVE WEISS MUSIC, INC. - 8548	145002615	450817A	1400254	Alameda Music Bid Award - Steve Weiss	4.420.5.6640.540.122.00.000	3,823.00
Check No. 285888						<u>3,823.00</u>
VENDOR TOTAL						3,823.00
SUPERIOR ASPHALT, INC. - 13478	145002350	3921		3721M - SYRINGA SEAL COAT	4.100.5.6640.328.530.00.000	4,000.00
	145002351	3920		3720M - SYRINGA SEAL COAT	4.100.5.6640.328.530.00.000	1,000.00
Check No. 285642						<u>5,000.00</u>
VENDOR TOTAL						5,000.00
SYRINGA WIRELESS - 19486	145002510	37876		CHARGER/USB CABLE	4.100.5.6610.355.103.00.000	44.98
Check No. 285748						<u>44.98</u>
VENDOR TOTAL						44.98
TARA DAYLEY - 20893	145002990			REIMB - COLOR LASER POSTERS	4.100.5.6410.410.230.00.000	70.80
Check No. 285889						<u>70.80</u>
VENDOR TOTAL						70.80
TEXTBOOK EXCHANGE OF UTAH, LLC - 5198	145001887	94573	1400079	Book	4.100.5.5150.440.210.00.000	538.45
Check No. 285497						<u>538.45</u>
VENDOR TOTAL						538.45
THOMAS PETROLEUM, LLC - 356	145002382	00935460-IN	1400357	Gas/Diesel	4.100.5.6810.421.510.00.000	20,289.04
Check No. 285749						<u>20,289.04</u>
VENDOR TOTAL						20,289.04

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TINA ORME - 19191	145001876	8/12/13		REIMB - DOK IMPLEMENTATION SUPPLIES	4.251.5.6210.396.000.00.000	87.34
					Check No. 285498	87.34
					VENDOR TOTAL	87.34
TOWN & COUNTRY GARDENS, INC. - 15884	145002791	429459		4085M - CHUBBUCK SPRAYER	4.100.5.6610.418.530.00.000	25.19
					Check No. 285890	25.19
					VENDOR TOTAL	25.19
TRANSAMERICA LIFE INSURANCE CO - 16537	145001918			INSURANCE PREMIUM	4.100.5.6320.296.126.01.000	459.00
					Check No. 285499	459.00
					VENDOR TOTAL	459.00
TRUCK AUTO ELECTRIC & SUPPLY - 12927	145001867	14273		4163M P- WEED EATER BUMP HEADS	4.100.5.6610.418.530.00.000	57.45
	145001920	14272		4164M - GREENACRES WEED EATER HOLDER/COVER	4.100.5.6640.481.530.00.000	40.64
	145001963	14280		4415M - CHAINSAW OIL	4.100.5.6650.410.530.00.000	51.40
					Check No. 285500	149.49
					VENDOR TOTAL	149.49
U-JOINT AUTO PARTS, INC. - 13734	145002713	6544-150124		22847T - BEARING	4.100.5.6810.428.510.00.850	72.63
	145002714	6544-150508		22847T - LED STOP TAIL TURN	4.100.5.6810.428.510.00.850	45.89
					Check No. 285891	118.52
					VENDOR TOTAL	118.52
U.S. NETTING - 1992	145002809	11832		4134M - FMS/CHS SPORTS NETTING	4.100.5.6640.471.530.00.000	1,721.00
					Check No. 285892	1,721.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						1,721.00
UNITED WAY OF S.E. IDAHO - 2469	145002987	VAGNER		KICK OFF EVENT	4.100.5.6320.410.126.00.000	10.00
Check No. 285893						10.00
VENDOR TOTAL						10.00
UPS - 3598	145001950	0000797366323		SERVICES	4.100.5.6320.352.105.00.000	184.33
Check No. 285501						184.33
VENDOR TOTAL						184.33
VALLEY OFFICE SYSTEMS - 271	145001859	AR262753		COPY CHARGES 6/28-7/27/13	4.100.5.6640.410.530.00.000	13.70
	145001859	AR262753		COPY CHARGES 6/28-7/27/13	4.100.5.6810.420.510.00.000	98.43
	145001859	AR262753		COPY CHARGES 6/28-7/27/13	4.610.5.6550.310.000.00.000	888.68
	145001859	AR262753		COPY CHARGES 6/28-7/27/13	4.610.5.6550.310.000.00.000	1,734.49
	145001859	AR262753		COPY CHARGES 6/28-7/27/13	4.610.5.6550.310.000.00.000	62.25
	145001859	AR262753		COPY CHARGES 6/28-7/27/13	4.610.5.6550.310.000.00.000	222.03
	145001859	AR262753		COPY CHARGES 6/28-7/27/13	4.610.5.6550.310.000.00.000	4.97
	145001859	AR262753		COPY CHARGES 6/28-7/27/13	4.610.5.6550.310.000.00.000	109.78
	145001859	AR262753		COPY CHARGES 6/28-7/27/13	4.610.5.6550.310.000.00.000	18.30
Check No. 285502						3,152.63
VENDOR TOTAL						3,152.63
VARSITY FACILITY SERVICES - 14864	145002616	560168		AUGUST JANITORIAL SERVICES	4.100.5.6610.310.530.00.000	46,369.90
Check No. 285894						46,369.90
VENDOR TOTAL						46,369.90

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VERIZON WIRELESS SERVICES, LLC - 15218					
145002299	9709724385		SERVICES	4.274.5.6610.351.000.00.000	50.57
145002299	9709724385		SERVICES	4.278.5.6610.351.000.00.000	5.00
				Check No. 285643	55.57
145002623	9710491702		SERVICES	4.100.5.6610.355.103.00.000	116.03
				Check No. 285895	116.03
				VENDOR TOTAL	171.60
VERN CLARK & SONS CONSTRUCTION CO., INC. - 2427					
145002614	2-2014	1400105	Window Infill - CIP Project	4.420.5.6640.540.114.00.000	69,961.80
				Check No. 285896	69,961.80
				VENDOR TOTAL	69,961.80
VISION SERVICE PLAN - 3435					
145002627			AUGUST 2013 BILLING	4.100.5.5120.290.114.05.000	48.64
145002627			AUGUST 2013 BILLING	4.100.5.6670.290.010.05.000	6.08
145002627			AUGUST 2013 BILLING	4.100.5.5210.290.124.05.000	48.64
145002627			AUGUST 2013 BILLING	4.100.5.6110.290.122.05.000	6.08
145002627			AUGUST 2013 BILLING	4.100.5.6220.290.114.05.000	6.08
145002627			AUGUST 2013 BILLING	4.100.5.6220.290.122.05.000	18.24
145002627			AUGUST 2013 BILLING	4.100.5.6230.290.106.05.000	6.08
145002627			AUGUST 2013 BILLING	4.100.5.6410.290.122.05.000	6.08
145002627			AUGUST 2013 BILLING	4.100.5.6810.290.510.05.000	48.64
145002627			AUGUST 2013 BILLING	4.100.5.6810.290.510.05.000	39.52
145002627			AUGUST 2013 BILLING	4.100.5.6810.290.510.05.000	1.52
145002627			AUGUST 2013 BILLING	4.251.5.5120.290.000.05.000	30.40
145002627			AUGUST 2013 BILLING	4.257.5.5210.290.000.05.000	115.52
145002627			AUGUST 2013 BILLING	4.257.5.5210.290.000.05.000	3.04

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
145002627			AUGUST 2013 BILLING		4.274.5.5110.290.000.05.000	12.16
145002627			AUGUST 2013 BILLING		4.274.5.5110.290.000.05.000	12.16
					Check No. 285897	408.88
					VENDOR TOTAL	408.88
WAL-MART STORE #01-1955/DIST - 9401						
145002370	003801	1400299	bulliten boards		4.100.5.5170.410.250.00.000	100.00
145002371	005640	1400294	Classroom Supplies		4.100.5.5120.410.419.00.000	91.21
145002368	003343	1400295	BAGGIES FOR HEADPHONES		4.100.5.5120.410.423.00.000	32.60
145002365	009278	1400274	Crates, Bicycle Pump, Metal Stakes, LED Lanterns		4.100.5.5150.410.205.00.006	91.68
145002366	009553	1400274	Crates, Bicycle Pump, Metal Stakes, LED Lanterns		4.100.5.5150.410.205.00.006	7.24
145002361	005837	1400256	power aid		4.100.5.6640.410.530.00.000	89.40
145002364	008838	1400273	DOK Supplies		4.251.5.6210.396.000.00.000	84.76
145002367	007720	1400281	DOK Supplies		4.251.5.6210.396.000.00.000	16.27
145002363	005129-2014	1400270	LAPTOP CASES		4.257.5.5210.410.000.00.000	59.96
145002362	005128-2014	1400269	LAPTOPS		4.257.5.5210.550.000.00.000	796.00
145002369	003396	1400293	IPAD,Cover, Apple TV		4.420.5.5150.550.235.00.000	682.64
					Check No. 285750	2,051.76
					VENDOR TOTAL	2,051.76
WALL 2 WALL COMMERCIAL FLOORING - 5864						
145002505	10033		3723M - JEFFERSON HALLWAY CARPET		4.100.5.6640.325.530.00.000	506.28
					Check No. 285751	506.28
					VENDOR TOTAL	506.28
WASHINGTON MUSIC CENTER - 4935						
145001877	SI102316	1400004	Music Bid		4.420.5.5150.550.122.00.031	1,684.00
					Check No. 285503	1,684.00
145002384	SI102667	1400004	Music Bid		4.420.5.5150.550.122.00.031	1,742.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145002383		SI102757		1400212	Alameda Music - Washington Music Center	4.420.5.6640.540.122.00.000	2,222.00
						Check No. 285752	3,964.00
						VENDOR TOTAL	5,648.00
WAXIE SANITARY SUPPLY - 9392							
145002046		74103563		1400045	Custodial Bid Award 13-14 Waxie	4.100.1.1170.000.000.00.000	389.48
						Check No. 285644	389.48
						VENDOR TOTAL	389.48
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001							
145001868		026114			4217M - AL CABINET/DRAWER SUPPLIES	4.420.5.6640.540.122.00.000	476.15
						Check No. 285504	476.15
145002719		026155			4228M - AMS RM 30 LUAN	4.420.5.6640.540.122.00.000	127.80
						Check No. 285899	127.80
						VENDOR TOTAL	603.95
WELLS FARGO BANK - 824							
145001951		988242			AGENT/DISCLOSURE/DISSEMINATION FEES	4.310.5.9120.620.000.00.000	1,000.00
						Check No. 285646	1,000.00
						VENDOR TOTAL	1,000.00
WESCO DISTRIBUTION - 14937							
145002621		558851			3207M - CHS CONCESSION STAND WIRE/CONNECTORS	4.100.5.6640.471.530.00.000	16.65
145002622		560179			3207M - CHS CONCESSION STAND WIRE	4.100.5.6640.471.530.00.000	.59
						Check No. 285900	17.24
						VENDOR TOTAL	17.24
WEST COAST PAPER COMPANY - 8653							
145002014		8062271CR			CREDIT-ADHESIVE OVERCHARGE PO 1313448	4.610.5.6550.410.000.00.000	-8.95
145002010		8119125		1400263	PAPER	4.610.5.6550.410.000.00.000	9.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145002011	8119124	1400263	PAPER	4.610.5.6550.410.000.00.000	34.32
					Check No. 285645	34.87
	145002612	8141793	1400346	PAPER	4.610.5.6550.410.000.00.000	326.55
	145002613	8141792	1400346	PAPER	4.610.5.6550.410.000.00.000	13.32
	145002611	8150098	1400375	MENU PAPER	4.610.5.6550.410.000.00.000	167.02
					Check No. 285898	506.89
					VENDOR TOTAL	541.76
WESTECH FUEL EQUIPMENT - 17591						
	145002016	0227629		22972T - ANNUAL LEAK TEST	4.100.5.6840.428.510.00.000	1,059.00
					Check No. 285647	1,059.00
					VENDOR TOTAL	1,059.00
WESTERN MOUNTAIN BUS SALES - 4908						
	145001892	0040626-IN		22982T - BRAKER BOOSTER	4.100.5.6810.428.510.00.850	1,204.22
	145001893	0040632-IN		22982T - SEATBELT CUTTERS/CAP RUB RAIL	4.100.5.6810.428.510.00.850	109.89
	145001894	0040666-IN		22982T - PUMP BOOSTER	4.100.5.6810.428.510.00.850	325.48
	145001895	0040550-IN		22982T - HINGE	4.100.5.6810.428.510.00.850	160.20
					Check No. 285505	1,799.79
	145002506	0040794-IN		22839T - CIRCUIT BOARD	4.100.5.6810.428.510.00.850	262.46
	145002507	0040838-IN		22839T - CIRCUIT BOARD/COOLANT	4.100.5.6810.428.510.00.850	323.54
	145002508	0040825-IN		22839T - SEAT BACK	4.100.5.6810.428.510.00.850	220.52
					Check No. 285753	806.52
	145002716	0040913-IN		22849T - SPEEDOMETER	4.100.5.6810.428.510.00.850	220.08
					Check No. 285901	220.08
					VENDOR TOTAL	2,826.39
WESTERN WHOLESALE SUPPLY - 15601						
	145001870	214335/2		3920M - IN HILLS OFFICE SHEETROCK	4.100.5.6640.471.530.00.000	92.80

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
		145001869	214313/2		3702M - HHS BIG GYM WALL MOLDING/CROSS TEE	4.420.5.6640.325.100.00.000	736.31	
		145001871	214354/2		3703M - HHS BIG GYM TEE HEAVY DUTY/PRO TWIST	4.420.5.6640.325.100.00.000	237.84	
		145001872	214463/2		3704M - HHS TEE HEAVY DUTY	4.420.5.6640.325.100.00.000	228.20	
		145001873	214412/2		3704M - HHS PRO TWIST/VINYL COVERED TILE	4.420.5.6640.325.100.00.000	707.24	
		145001874	214376/2		3703M - HHS BIG GYM TILE	4.420.5.6640.325.100.00.000	228.20	
		145001878	214404/2	1400280	Ceiling Tile	4.420.5.6640.325.100.00.000	5,121.44	
							Check No. 285506	7,352.03
							VENDOR TOTAL	<u>7,352.03</u>
WHITNEY TALBOT - 20560		145002341	8/19/13		MILEAGE	4.100.5.6210.410.108.00.000	7.90	
							Check No. 285648	7.90
							VENDOR TOTAL	<u>7.90</u>
WINMARK STAMP & SIGN - 20886		145002620	34552		2323M - MEN/WOMEN HANDICAP SIGNS	4.420.5.6640.540.122.00.000	111.65	
							Check No. 285902	111.65
							VENDOR TOTAL	<u>111.65</u>
WOODBURN PRESS - 14537		145002607	61824	1400283	Middle school booklets	4.100.5.5150.410.122.00.000	682.13	
							Check No. 285754	682.13
							VENDOR TOTAL	<u>682.13</u>
WOODWORKER'S SUPPLY INC. - 7102		145001962	8413299-1		3691M - BANDSAW BLADES	4.100.5.6640.471.530.00.000	87.33	
							Check No. 285507	87.33
							VENDOR TOTAL	<u>87.33</u>
ZANER-BLOSER INC. - 2935		145002018	02904640	1400257	Tendoy Zaner Bloser Wall Strip	4.100.5.5120.440.108.00.000	36.99	

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 285649						36.99
VENDOR TOTAL						36.99
ZIONS BANK - 16781						
	145002703	109553		PROMETHEAN PLANET-EYEWITNESS	4.100.5.5150.440.108.00.000	68.85
	145002706	500877-81577		ACTIVPACK WEATHER	4.100.5.5150.440.108.00.000	82.35
	145002708	1603085		STAR MAGIC - CUBE PUZZLES	4.100.5.6230.361.106.00.000	79.95
	145002712			ACROVISTA SOFTWARE - BELL COMMANDER FOR AMS	4.100.5.6230.361.106.00.000	915.05
	145002700	658475766		ACROVISTA SOFTWARE - BELL COMMANDER SIP VERSION	4.100.5.6230.361.106.00.000	915.05
	145002700	658475766		ORIENTAL TRADING-BTS SUPPLIES	4.100.5.6320.313.121.00.000	18.99
	145002701	658703524		ORIENTAL TRADING-BTS SUPPLIES	4.100.5.6320.313.121.00.000	187.49
	145002709	81715788		US TOYS-BTS SUPPLIES	4.100.5.6320.313.121.00.000	77.32
	145002711	9700406373		STAPLES - OFFICE SUPPLIES	4.100.5.6510.410.105.00.000	2.72
	145002704			HOTEL 43-PARKING CREDIT/IAPT CONF	4.100.5.6810.382.510.00.000	-36.00
	145002705			HAMPTON INN-TAX CREDIT/LODGING M KEARN	4.100.5.6810.382.510.00.000	-21.36
	145002705			HAMPTON INN-TAX CREDIT/LODGING C AUSTIN	4.100.5.6810.382.510.00.000	-21.36
	145002699	5440079433		WIDA - AMPL OF ENGL LANG DEV STANDARDS	4.251.5.6210.396.000.00.000	72.00
	145002698	221501		GROVE HOTEL-LODGING/VAGNER-SUPT MTG	4.271.5.5120.396.108.00.000	460.00
Check No. 285903						1,886.00
VENDOR TOTAL						1,886.00
ZOLL MEDICAL CORPORATION - 20860						
	145002610	2040915	1400319	Pedi Padz for Zoll AED	4.100.5.6610.410.105.00.024	1,437.18
Check No. 285904						1,437.18
VENDOR TOTAL						1,437.18

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
	100			GENERAL FUND		600,321.19
	241			DRIVER'S EDUCATION FUND		9,574.28
	243			STATE PROF-TECH ED FUND		974.02
	245			STATE TECHNOLOGY FUND		111.11
	251			TITLE I-A BASIC		75,630.24
	257			IDEA PART B		42,811.37
	258			IDEA PART B PRESCHOOL		268.07
	263			CARL PERKINS PROFESSIONAL-TECHNICAL		90.44
	271			TITLE II-A TEACHER QUALITY		8,220.22
	273			TITLE IV 21ST CENTURY CLC		788.75
	274			HEAD START		5,029.92
	276			HEAD START TRAINING GRANT		840.79
	278			HEAD START T.A.N.F. GRANT		162.84
	310			BOND INTEREST & REDEMP. FUND		1,000.00
	420			SCHOOL PLANT FACILITY FUND		427,395.31
	610			PRINT SHOP FUND		4,757.39
Grand Total						1,177,975.94

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

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CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
145001884	1364332	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		81.73
				Check No. 30379		81.73
145002054	1366432	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		82.02
145002329	1367316	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		473.43
				Check No. 30397		555.45
145002397	1354372	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		80.76
145002398	1368098	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		200.00
				Check No. 30404		280.76
145002654	1369266	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		104.25
145002831	1371417	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		68.62
				Check No. 30427		172.87
				VENDOR TOTAL		1,090.81
AMANDA TRIPP - 20867						
145001832	8/12/13		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000		8.80
				Check No. 30380		8.80
				VENDOR TOTAL		8.80
ANNE KOSKI - 20558						
145002053	8/16/13		LUNCH REFUND ACCT	4.290.4.4161.100.000.00.000		334.76
				Check No. 30398		334.76
				VENDOR TOTAL		334.76
AUTOMOTIVE SUPPLY - 12413						
145002435	207374		23071T K64LUBE/SEPARATOR/OIL	4.290.5.7100.428.000.00.000		73.16
145002436	207381		230761T K64 31 SERIES	4.290.5.7100.428.000.00.000		7.84
				Check No. 30405		81.00
				VENDOR TOTAL		81.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHRIS RICHARDSON - 19078	145001967	6/3-8/8/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	58.65
					Check No. 30381	58.65
					VENDOR TOTAL	58.65
CINDY MARTIN - 20881	145002498	8/26/11		LUNCH REFUND	4.290.4.4161.100.000.00.000	74.80
					Check No. 30406	74.80
					VENDOR TOTAL	74.80
DEBORAH STUBBLEFIELD - 20872	145001955	8/14/13		STUDENT LUNCH ACCOUNT REFUNDS	4.290.4.4161.100.000.00.000	92.28
					Check No. 30382	92.28
					VENDOR TOTAL	92.28
DEBRA SZYMANSKI - 12315	145002734	8/14-8/30/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	35.95
					Check No. 30428	35.95
					VENDOR TOTAL	35.95
DELTA DENTAL OF IDAHO, INC - 8597	145002707	9/3/13		AUGUST 2013 BILLING	4.290.5.7100.260.000.05.000	116.48
	145002707	9/3/13		AUGUST 2013 BILLING	4.290.5.7100.260.000.05.000	87.36
					Check No. 30429	203.84
					VENDOR TOTAL	203.84
ECONOMY HEATING & REFRIGERATION - 4718	145002979	26759		23890S PHS PARTS/LABOR	4.290.5.7100.550.000.00.000	1,016.80
					Check No. 30430	1,016.80
					VENDOR TOTAL	1,016.80

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
145002452	S3575039.001		3211M CHS CONNECTORS	4.290.5.7100.428.000.00.000	28.39
145002453	S3575122.001		3214M CHS CONNECTORS	4.290.5.7100.428.000.00.000	50.63
Check No. 30407					79.02
VENDOR TOTAL					79.02
FERGUSON ENTERPRISES INC.#3003 - 17042					
145002527	1190148		4327M CHS KIT GAS FLEX	4.290.5.7100.428.000.00.000	14.75
145002528	1190222		1992M CHS KIT VALVE	4.290.5.7100.428.000.00.000	15.94
145002529	1189638		4323M CHS KIT DISHWSHR LINE PARTS	4.290.5.7100.428.000.00.000	57.00
145002530	1189736		4324M CHS KIT DISHWSHR LINE PARTS	4.290.5.7100.428.000.00.000	77.00
Check No. 30408					164.69
145002694	1190429		4328M CHS KIT DISHWASHER PARTS	4.290.5.7100.428.000.00.000	19.13
Check No. 30431					19.13
VENDOR TOTAL					183.82
FOOD SERVICES OF AMERICA - 1194					
145002420	1953659		10633SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,994.50
145002421	1945341		10623SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	882.04
145002568	1955275		10646SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,260.02
Check No. 30409					5,136.56
145002820	1957420		10663SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	843.00
145002980	1958603		10661SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,934.00
145002981	1957419		10662SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,104.00
Check No. 30432					6,881.00
VENDOR TOTAL					12,017.56
FRANK DODGE - 20875					
145001994	8/15/13		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	148.89

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 30383						148.89
VENDOR TOTAL						148.89
FRANZ FAMILY BAKERIES - 20655						
	145002509	053303723803	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	1,007.30
Check No. 30420						1,007.30
	145002609	053303724603	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	497.60
	145002624	053303724103	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	274.20
	145002625	053303724203	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	397.20
	145002807	053303724702	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	267.00
Check No. 30449						1,436.00
VENDOR TOTAL						2,443.30
GREAT WESTERN FROZEN FOODS, INC. - 1670						
	145002419	316923A		10624SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,224.48
Check No. 30410						3,224.48
VENDOR TOTAL						3,224.48
H&M DISTRIBUTING, INC. - 15311						
	145002570	799154		10645SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,295.00
Check No. 30411						1,295.00
VENDOR TOTAL						1,295.00
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	145002710	9/3/13		AUGUST 2013 BILLING	4.290.5.7100.230.000.05.000	56.04
	145002710	9/3/13		AUGUST 2013 BILLING	4.290.5.7100.230.000.05.000	37.36
Check No. 30433						93.40
VENDOR TOTAL						93.40
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
	145002777	RO 6009099		23074T #32 REPLACE CLUSTER	4.290.5.7100.428.000.00.000	544.69

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 30434	544.69
					VENDOR TOTAL	544.69
HOBART SERVICE - 2842	145002819	24517488		23893S O-RINGS	4.290.5.7100.428.000.00.000	101.76
					Check No. 30435	101.76
					VENDOR TOTAL	101.76
IDAHO MATERIAL HANDLING - 4404	145002069	2036632-IN		CHARGER	4.290.5.7100.550.000.00.000	337.00
					Check No. 30399	337.00
					VENDOR TOTAL	337.00
JACKIE MARLEY - 10416	145002825	8/13-8/30/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	35.10
					Check No. 30436	35.10
					VENDOR TOTAL	35.10
JEFFREY AUCOURT - 20877	145002326	8/19/13		REFUND LUNCH ACCOUNT	4.290.4.4161.100.000.00.000	88.21
					Check No. 30400	88.21
					VENDOR TOTAL	88.21
JENNIFER SAINT VINCENT - 20873	145001968	8/1-8/9/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	14.70
					Check No. 30384	14.70
					VENDOR TOTAL	14.70
JODY DIETZ - 20844	145001969	8/5/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	1.50
					Check No. 30385	1.50
					VENDOR TOTAL	1.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LACIE HILL-FACER - 20887	145002655	8/30/13		REFUND LUNCH ACCOUNT	4.290.4.4161.100.000.00.000	4.30
					Check No. 30437	4.30
					VENDOR TOTAL	4.30
LITHO PRINTING - 2017	145002582	13-1702		10641SS PIZZA POSTERS	4.290.5.7100.310.000.00.000	932.40
					Check No. 30413	932.40
					VENDOR TOTAL	932.40
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	145002824	54561		10660SS FIRST AID SUPPLIES	4.290.5.7100.410.000.00.000	183.40
					Check No. 30438	183.40
					VENDOR TOTAL	183.40
MARILYN MOLSEE - 15436	145002738	8/1-8/30/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	11.15
					Check No. 30439	11.15
					VENDOR TOTAL	11.15
MEADOW GOLD DAIRIES - 1688	145001800	JUNE-JULY	1400033	MILK for 7/1/2013-6/30/2014	4.290.5.7100.450.000.00.000	9,428.78
					Check No. 30386	9,428.78
					VENDOR TOTAL	9,428.78
MIRANDA JIMMIE - 20891	145002978	9/5/13		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	12.61
					Check No. 30440	12.61
					VENDOR TOTAL	12.61
MUIR COPPER CANYON FARMS - 20244	145001988	179428		10621SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	720.79

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001989	179429		10622SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	624.86
				Check No. 30387	1,345.65
145002569	183914		10643SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,540.25
145002581	183620		10644SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	349.26
				Check No. 30414	2,889.51
				VENDOR TOTAL	4,235.16
NICHOLAS & CO. INC. - 1466					
145002417	4329552		10626SS SUPPLIES	4.290.5.7100.410.000.00.000	1,918.74
145002565	4335291		10638SS SUPPLIES	4.290.5.7100.410.000.00.000	108.84
145002583	4331002		10635SS MOP HEADS	4.290.5.7100.410.000.00.000	94.48
145002584	4335292		10637SS SCRUBBER PADS	4.290.5.7100.410.000.00.000	599.58
145002585	4338215		10640SS GLASS CLEANER	4.290.5.7100.410.000.00.000	63.58
145002417	4329552		10626SS SUPPLIES	4.290.5.7100.411.000.00.000	871.28
145002416	4329551		10627SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	12,214.48
145002418	4326675		10625SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	18,450.38
145002564	4335293		10636SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,264.47
145002565	4335291		10638SS SUPPLIES	4.290.5.7100.450.000.00.000	1,747.16
145002566	4338214		10639SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	7,779.33
				Check No. 30415	45,112.32
145002982	4339618		10672SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	5,876.70
				Check No. 30441	5,876.70
				VENDOR TOTAL	50,989.02
NORTHWEST DISTRIBUTION - 9057					
145002413	SI0311887		10630SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	143.85
145002414	SI0311886		10629SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,355.00

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		145002415	SI0311603		10628SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	12,824.86
Check No. 30416							<u>16,323.71</u>
VENDOR TOTAL							16,323.71
NUTRIKIDS - 20716		145002586	NKD000001218 0		10634SS ANNUAL MAINT FEE	4.290.5.7100.310.000.00.000	405.00
Check No. 30412							<u>405.00</u>
VENDOR TOTAL							405.00
PEPSI OF IDAHO FALLS - 13771		145002567	00215444		10642SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,750.00
Check No. 30417							<u>2,750.00</u>
VENDOR TOTAL							2,750.00
PIONEER PRODUCTS INC - 20783		145002563	SI-73905		23887S SS WIPES	4.290.5.7100.410.000.00.000	1,963.80
Check No. 30418							<u>1,963.80</u>
VENDOR TOTAL							1,963.80
REGENCE BLUESHIELD OF IDAHO - 6263		145002702	9/3/13		AUGUST 2013 BILLING	4.290.5.7100.240.000.05.000	2,425.00
		145002702	9/3/13		AUGUST 2013 BILLING	4.290.5.7100.240.000.05.000	1,697.50
Check No. 30442							<u>4,122.50</u>
VENDOR TOTAL							4,122.50
RESTAURANT & STORE EQUIPMENT CO - 2048		145002342	762565	1400185	Stainless Steel Work Tables	4.290.5.7100.550.000.00.000	4,386.00
Check No. 30401							4,386.00
		145002823	764058		10666SS THERMOMETERS	4.290.5.7100.410.000.00.000	130.32
Check No. 30443							<u>130.32</u>
VENDOR TOTAL							4,516.32

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROBERTSON SUPPLY INC - 10825	145002695	3877195		1993M WA KIT FAUCET	4.290.5.7100.428.000.00.000	47.51
					Check No. 30444	47.51
					VENDOR TOTAL	47.51
SCHOOL DISTRICT #25 - 2979	145002424			2013-14 BEGINNING CHANGE FOR ALAMEDA	4.290.5.7100.396.000.00.000	140.00
					Check No. 30419	140.00
					VENDOR TOTAL	140.00
STAPLES ADVANTAGE - 19446	145002617	3207065914		23891S - GRAPH PADS	4.290.5.7100.410.000.00.000	9.49
	145002618	3207065913		23891S - PLANNERS/CALENDAR/CADDY/CLIPBOARDS	4.290.5.7100.410.000.00.000	65.92
	145002619	3207010978		23888S - CLIPBOARDS/PLANNERS	4.290.5.7100.410.000.00.000	109.84
					Check No. 30445	185.25
					VENDOR TOTAL	185.25
STATE INSURANCE FUND - 1069	145001796			2ND QTR PREMIUM	4.290.5.7100.270.000.05.000	17,389.54
	145001797			2ND QTR PREMIUM	4.290.5.7100.270.000.08.000	1,092.13
	145001798			2ND QTR PREMIUM	4.290.5.7100.270.000.09.000	425.77
					Check No. 30388	18,907.44
					VENDOR TOTAL	18,907.44
STEVE HIEB - 20871	145001954	8/14/13		STUDENT LUNCH ACCOUNT REFUNDS	4.290.4.4161.100.000.00.000	62.92
					Check No. 30389	62.92
					VENDOR TOTAL	62.92
THAD WILKINSON - 20876	145002302			REIMB - STUDENT LUNCH ACCOUNT	4.290.4.4161.100.000.00.000	50.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 30402	50.00
					VENDOR TOTAL	50.00
THERESE PARMANAND - 8627	145002803	8/1-30/13		MILEAGE	4.290.5.7100.381.000.00.000	51.73
					Check No. 30446	51.73
					VENDOR TOTAL	51.73
TOM WILSON - 16220	145002047	8/16/2013		BEGINNING CHANGE 2013-2014	4.290.5.7100.396.000.00.000	2,450.00
					Check No. 30403	2,450.00
					VENDOR TOTAL	2,450.00
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217	145002801	2161:00074981		10650SS - COFFEE	4.290.5.7100.450.000.00.000	94.50
	145002802	2161:00024216		10651SS - COFFEE	4.290.5.7100.450.000.00.000	34.50
					Check No. 30447	129.00
					VENDOR TOTAL	129.00
TRI-STATE HYDRAULICS - 4114	145002715	13483		23076T - SEAL KIT	4.290.5.7100.428.000.00.000	71.68
					Check No. 30448	71.68
					VENDOR TOTAL	71.68
U.S. FOODSERVICE, INC. - 16099	145001980	4235698		10619SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	479.50
	145001981	4211439		10620SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	10.23
					Check No. 30390	489.73
					VENDOR TOTAL	489.73
VISION SERVICE PLAN - 3435	145002627			AUGUST 2013 BILLING	4.290.5.7100.290.000.05.000	24.32

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		145002627			AUGUST 2013 BILLING	4.290.5.7100.290.000.05.000	15.20
						Check No. 30450	<u>39.52</u>
						VENDOR TOTAL	39.52
WALLACE PACKAGING, LLC - 19225							
		145002372	40097		23886S - HAIRNETS & CAPS	4.290.5.7100.410.000.00.000	594.00
		145002372	40097		23886S - TRAYS	4.290.5.7100.411.000.00.000	3,232.00
						Check No. 30421	<u>3,826.00</u>
						VENDOR TOTAL	3,826.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	145,935.05
Grand Total		<u>145,935.05</u>

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
710	VEBA INSURANCE TRUST	650.00
420	SCHOOL PLANT FACILITY FUND	427,395.31
100	GENERAL FUND	600,321.19
257	IDEA PART B	42,811.37
251	TITLE I-A BASIC	75,630.24
273	TITLE IV 21ST CENTURY CLC	788.75
274	HEAD START	5,029.92
610	PRINT SHOP FUND	4,757.39
271	TITLE II-A TEACHER QUALITY	8,220.22
276	HEAD START TRAINING GRANT	840.79
243	STATE PROF-TECH ED FUND	974.02
278	HEAD START T.A.N.F. GRANT	162.84
258	IDEA PART B PRESCHOOL	268.07
241	DRIVER'S EDUCATION FUND	9,574.28
245	STATE TECHNOLOGY FUND	111.11
263	CARL PERKINS PROFESSIONAL-TECHNICAL	90.44
310	BOND INTEREST & REDEMP. FUND	1,000.00
290	CHILD NUTRITION	145,935.05
Grand Total		1,324,560.99

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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Search Criteria:

Start Date : 08/10/2013

End Date : 09/11/2013

FY Period - Task : '2-A3','2-A4','2-A5','3-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : No

Print Location Description : No

Print Footer Signature : Yes

Sort Option : Vendor Name